UNITED STATES DISTRICT COURT FOR THE DISTRICT OF PUERTO RICO

In re) PROMESA) Title III
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,) No. 17 BK 3283-LTS
TANGENER (1 DOINE 10R1 CERTO 1800)	(Jointly Administered)
THE COMMONWEALTH OF PUERTO RICO et al., Debtors. ¹	Objection deadline: December 10, 2019 at 4:00 p.m. (Atlantic Standard Time) Hearing date: December 11, 2019 at 9:30 a.m (Atlantic Standard Time)

FOURTH INTERIM AND CONSOLIDATED SEMIANNUAL APPLICATION OF THE FEE EXAMINER AND GODFREY & KAHN, S.C., COUNSEL TO THE FEE EXAMINER, FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM APRIL 1, 2019 THROUGH SEPTEMBER 30, 2019

Name of Applicant:

Brady C. Williamson, Fee
Examiner, and Godfrey &
Kahn, S.C., Counsel to the Fee

Examiner

("the **Applicants**")

Authorized to Provide Professional Services to: Fee Examiner

Date of Fee Examiner's Appointment: October 6, 2017

Date of order approving Godfrey & Kahn employment: December 13, 2017, nunc pro

tunc to October 6, 2017

¹ The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the: (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and, (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5523-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Period for which compensation and reimbursement is sought:

April 1, 2019 – September 30, 2019 (the "Compensation Period")

Amount of compensation sought as actual, reasonable and \$1,196,947.80 necessary:

Amount of expense reimbursement sought as actual, \$11,711.96 reasonable and necessary:

Total fees for services rendered outside of Puerto Rico that, pursuant to P.R. I.R.C. § 1062.03(b)(14), are not subject to \$1,171,354.50

Total fees for services rendered within Puerto Rico that *may* \$25,593.30 constitute gross income from sources within Puerto Rico:²

Blended rate in this application for all attorneys, including the Fee Examiner: \$445.68

Blended rate in this application for all timekeepers: \$457.49

This is an *interim* application.

tax withholding:

Prior Interim Fee Applications and Adjustments:

First Interim Consolidated Semiannual Application of the
Fee Examiner and Godfrey & Kahn, S.C., Counsel to the
Fee Examiner, for Allowance of Compensation for Services
Rendered and Reimbursement of Expenses for the Period
From October 6, 2017 Through March 31, 2018 [Dkt.
No. 3425]
Approved by order entered on July 11, 2018 [Dkt. No. 3480]

Second Interim Consolidated and Semiannual Application of \$1,008,082.11 the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From April 1, 2018 Through September 30, 2018 [Dkt. No. 4203]

Approved by order entered on December 6, 2018 [Dkt. No. 4425]

² The Fee Examiner believes that these fees are not subject to tax withholding pursuant to, among other provisions, P.R. I.R.C. § 1062.03(b)(8), because they are for services provided within the first three years following the beginning of the Applicants' provision of services within Puerto Rico.

\$1,070,405.81

Third Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 1, 2018 Through March 31, 2019 [Dkt. No. 7813]

Approved by order entered on July 26, 2019 [Dkt. No. 8285]

Prior Interim or Monthly Fee Payments to Date: \$2,763,692.41³

Total allowed compensation paid to date: \$2,763,692.41

Expenses approved by interim order to date: \$43,127.70

Total allowed expenses paid to date: \$43,127.70

Number of professionals included in this application: 12

If applicable, number of professionals in this application not N/A

included in staffing plan approved by client:

If applicable, difference between fees budgeted and N/A

compensation sought for this period:

Are any rates higher than those approved or disclosed at No

retention?

ATTACHMENTS TO FEE APPLICATION

EXHIBIT A: LIST OF PROFESSIONALS

Attached to this Application as **Exhibit** A, in compliance with ¶ C.2.k of the U.S. Trustee Guidelines, is a chart identifying each of the Godfrey & Kahn professionals employed on these cases, their practice areas and years of experience, their hourly billing rate, total billed hours, total compensation sought, and number of rate increases imposed during the Compensation Period (none).

³ This payment reflects tax withholding of \$18,724.20 (29 percent of the Applicants' fees incurred in Puerto Rico) and \$42,994.57 (1.5 percent of all fees). The Applicants will apply for a refund of these tax withholdings at an appropriate time.

EXHIBIT B: COMPENSATION BY PROJECT CATEGORY

Attached to this Application as **Exhibit B**, in compliance with \P C.8.a and b of the U.S. Trustee Guidelines, is a summary of compensation requested by project category.

EXHIBIT C: EXPENSE SUMMARY

Attached to this Application as **Exhibit C**, in compliance with ¶ C.12 of the U.S. Trustee Guidelines, is a summary, by category, of requested expense reimbursements.

EXHIBIT D: LIST OF PROFESSIONALS BY MATTER

Attached to this Application as **Exhibit D**, in compliance with ¶ C.8.c of the U.S. Trustee Guidelines, is a chart identifying each Godfrey & Kahn professional who provided services during the Compensation Period, organized by project category.

EXHIBIT E: DETAILED TIME RECORDS-GODFREY & KAHN, S.C.

Attached to this Application as **Exhibit E**, in compliance with ¶ C.9 of the U.S. Trustee Guidelines, are detailed records of the services provided by Godfrey & Kahn during the Compensation Period, organized by project category.

EXHIBIT F: DETAILED EXPENSE RECORDS-GODFREY & KAHN, S.C.

Attached to this Application as **Exhibit F** are the expense records detailing the expenses for which Godfrey & Kahn requests reimbursement.⁴

EXHIBIT G: "CUSTOMARY AND COMPARABLE" DISCLOSURES

The "Customary and Comparable Compensation Disclosures With Fee Applications," as required by ¶ C.3 of the U.S. Trustee Guidelines, are attached to this Application as **Exhibit G**.

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⁴ Additional documentation of the expenses and disbursements noted with an asterisk on **Exhibit** F has not been filed with this Application but will be provided to the U.S. Trustee, counsel to the Debtors, and counsel to both official committees upon request.

EXHIBIT H: BUDGET & STAFFING PLAN

The budget and staffing plans, as required by \P E of the U.S. Trustee Guidelines, are attached to this Application as **Exhibit H**.

EXHIBIT I: PROPOSED ORDER

A Proposed Order Allowing Fourth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C. is attached to this Application as **Exhibit I**.

FEE APPLICATION

The Fee Examiner, Brady C. Williamson ("Fee Examiner"), and Godfrey & Kahn, S.C. ("Godfrey & Kahn"), counsel to the Fee Examiner appointed in these cases (together, the "Applicants"), submit this Fourth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From April 1, 2019 Through September 30, 2019 (the "Fee Application") under PROMESA §§ 316 and 317, 11 U.S.C. §§ 330 and 331, Fed. R. Bankr. P. 2016, Local Rule 2016-1, and the U.S. Trustee Guidelines. Pursuant to the Order Pursuant to PROMESA Sections 316 and 317 and Bankruptcy Code Section 105(A) Appointing Fee Examiner and Related Relief [Dkt. No. 1416] and the First Amended Order Pursuant to PROMESA Sections 316 and 317 and Bankruptcy Code Section 105(A) Appointing Fee Examiner and Related Relief [Dkt. No. 3324] (together, the "Fee Examiner Order"), the Fee Application requests interim allowance of compensation for the third six months of professional services and reimbursement of actual and necessary expenses incurred from April 1, 2019 through September 30, 2019 (the "Compensation Period").

The Applicants request Court approval of a total of \$1,196,947.80 in fees and \$11,711.96 in expenses. This total would, if expressed in terms of an hourly rate, reflect a blended hourly rate of \$445.68 for attorneys (including the Fee Examiner) and \$457.49 for all timekeepers. The Fee Examiner Order, incorporating Exhibit B to the *Urgent Motion of the United States Trustee Pursuant to PROMESA Section 316 and 317 and Bankruptcy Code Section 105(A) for Entry of Order Appointing a Fee Examiner and Related Relief* [Dkt. No. 1296], provided for a flat fee of \$17,500.00 per month for the Fee Examiner. The *Order Authorizing the Employment of Godfrey & Kahn, S.C., as Counsel to the Fee Examiner* [Dkt. No. 1993] (the "Godfrey & Kahn

Retention Order"), incorporating the engagement letter attached as Appendix B to the *Affidavit* of *Katherine Stadler in Conjunction with Godfrey & Kahn, S.C. Appointment as Counsel to the Fee Examiner* [Dkt. No. 1548], sets forth the semiannual fee application requirement and the discounted hourly rate schedule to be applied by Godfrey & Kahn for its representation of the Fee Examiner. Those disclosed rates are consistent with the rates disclosed in **Exhibit A** to this Application.⁵ As noted in the engagement letter of Godfrey & Kahn, S.C., these discounted 2018 hourly rates will remain in effect for the duration of Godfrey & Kahn's representation, absent a court-approved rate adjustment after notice and a hearing.

BACKGROUND

- 1. The Court appointed the Fee Examiner on October 6, 2017 to execute the duties set forth in the Fee Examiner Order, including, among other things, monitoring the fees and expenses incurred by professionals in these Title III cases. The Fee Examiner Order approved the appointment of Brady C. Williamson as the Fee Examiner and the Applicant as counsel to the Fee Examiner.
- 2. On December 13, 2017, the Court entered the Godfrey & Kahn Retention Order to assist the Fee Examiner in fulfilling the duties set forth in the Fee Examiner Order.
- 3. During the Compensation Period, the Fee Examiner and counsel received approximately 70 fifth interim fee applications (corresponding to the "**Fifth Interim Fee Period**," October 1, 2018 through January 31, 2019) and 68 sixth interim fee applications (corresponding to the "**Sixth Interim Fee Period**," February 1, 2019 through May 31, 2019), reporting and recommending Court approval of many of them. The Fee Examiner and counsel

⁵ Effective January 1, 2019, Leah Viola, formerly a paralegal and 2011 law school graduate, was promoted from a paralegal position, with a discounted rate of \$290 per hour, to the position of Fee Review Attorney with a discounted rate of \$399 per hour.

also began the review and reporting process for 17 final applications for work on the COFINA case for the final COFINA fee period from May 5, 2017 to February 12, 2019.

- 4. Godfrey & Kahn, S.C. is a 160-lawyer Wisconsin based law firm. The majority of the work on these cases has been performed by the Fee Examiner, Brady C. Williamson, and, as his counsel, by Katherine Stadler, Erin A. West, Mark W. Hancock, Linda S. Schmidt, Adam R. Prinsen, W. Andrew Dalton, Leah Viola, and Kathleen Boucher. The Fee Examiner also retained Edge Legal Strategies, P.S.C. as Puerto Rico counsel [Dkt. No 1992], which will submit separate fee applications for its services.
- 5. The professional background and qualifications of the Fee Examiner and his counsel were set forth in detail in the *First Interim Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 6, 2017 Through March 31, 2018* [Dkt. No. 3425] (the "**Fee Examiner's First Semiannual Fee Application**") at ¶¶ 11-21 and are incorporated herein by reference.

DESCRIPTION OF SERVICES PROVIDED

6. During the Compensation Period, the Applicants continued to resolve professional fee applications from prior interim fee periods and issued letter reports and comprehensive sets of exhibits evaluating interim compensation applications for the Fifth Interim Fee Period, began the review and reporting process for interim compensation applications for the Sixth Interim Fee Period, and prepared and filed the Fee Examiner's Fifth and Sixth Interim Fee Period reports to the Court. In addition, the Applicants appeared in person at the April 24, June 12 and September 11, 2019 omnibus hearings in San Juan. Also during the Compensation Period, the Applicants completed work on motion practice leading to the *Order Imposing Additional Presumptive Standards: Rate Increases and the Retention of Expert Witnesses or Other*

Sub-Retained Professionals [Dkt. No. 7678] (the "Additional Presumptive Standards Order") and the Stipulation and Agreed Order, Pursuant to Article 3.2 of the Third Amended Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation, Establishing a Protocol for the Review and Payment of Post-Effective Date COFINA Fees [Dkt. No. 8755] (the "Post-Effective Date COFINA Fee Protocol").

- 7. Most professionals began filing fee applications for the Fifth Interim Fee Period around March 18, 2019.
- 8. On April 17, 2019, the Fee Examiner filed the Fee Examiner's Supplemental Report and Status Report on Presumptive Standards Motion and on Uncontested Interim Fee Applications Recommended for Court Approval at or Before the Omnibus Hearing Scheduled for April 24, 2019 at 9:30 A.M. (AST) [Dkt. No. 6374] recommending 12 deferred interim applications for court approval.
- 9. On April 24, 2019, the Applicants appeared at the omnibus hearing in San Juan, presenting the Fee Examiner's report and answering questions from the Court. On April 26, 2019, the Court entered the *Omnibus Order Awarding: I. Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Third Interim Compensation Period From February 1 Through May 31, 2018 and Fourth Interim Compensation Period From June 1 Through September 30, 2018; II. Final Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for Final Fee Period [Dkt. No. 6523]—all without objection.*
- 10. On June 5, 2019, the Fee Examiner filed the *Fee Examiner's Fifth Interim Report* on *Professional Fees and Expenses (October 1, 2018 January 31, 2019)* [Dkt. No. 8081], recommending the approval of 18 interim fee applications.

- 11. On June 12, 2019, the Applicants appeared at the omnibus hearing in San Juan, presenting the Fee Examiner's report and answering questions from the Court. On June 26, the Court entered the *Omnibus Order Awarding Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Fifth Compensation Period From October 1, 2018 Through January 31, 2019* [Dkt. No. 7670].
- 12. On July 17, 2019, the Fee Examiner filed the Fee Examiner's Supplemental Report and Status Report on Uncontested Interim Fee Applications Recommended for Court Approval at or Before the Omnibus Hearing Scheduled for July 24, 2019 at 9:30 A.M. (AST) [Dkt. No. 8081] recommending an additional 18 applications for Court approval. On July 23, 2019, the Court entered the Omnibus Order Awarding Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Fifth Interim Compensation Period From October 1, 2019 Through January 31, 2019 [Dkt. No. 8189].
- 13. On September 20, 2019, the Fee Examiner filed the *Fee Examiner's Supplemental Report on Uncontested Interim Fee Applications Recommended for Court Approval* [Dkt. No. 8745], recommending the approval of eight additional deferred applications.
- 14. On September 11, 2019, the Applicants appeared at the omnibus hearing in San Juan, presenting the Fee Examiner's report and answering questions from the Court. On September 25, the Court entered the Second Supplemental Omnibus Order Awarding Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Fifth Compensation Period From October 1, 2018 Through January 31, 2019 [Dkt. No. 8753].

- 15. The fee review process for the Fifth and Sixth Interim Fee Period Applications generally followed the process for the prior periods, described in detail in the Fee Examiner's prior fee applications.
- 16. The Applicants continued the practice of conferring regularly with professionals, not only to communicate about fee applications, but also to maintain a working knowledge of the complex core issues in these cases as well as the cases' general trajectory. Counsel has communicated verbally and in writing with each Professional regarding the fee applications, sought additional explanations and supporting documentation from many of them, and negotiated stipulated reductions with the Fee Examiner's guidance and subject to his—and the Court's—final approval.
- 17. Also during the Compensation Period, the Applicants became aware of the General Services Administration investigation regarding McKinsey & Company, Inc., as described in detail in the *Informative Motion of the Fee Examiner on Review Status of Applications of McKinsey & Company, Inc. as Consultant to the Financial Management and Oversight Board* [Dkt. No. 8330]. Further, the Applicants conducted additional due diligence activities as described in the *Fee Examiner's Preliminary Status Report on Continuing Review Process for McKinsey & Company, Inc. as Consultant to the Financial Oversight and Management Board* [Dkt. No. 8588].
- 18. The services for which the Applicants request compensation have been provided in 60 project categories, summarized here.
- 19. <u>Matters 0017-15ZZ: Analysis, Reports, and Recommendations Regarding</u>

 <u>Professionals' Fee Applications: \$834,034.70 (1,915.7 hours)</u>. During the Compensation

 Period, the Applicant recommended the Court's approval of 56 interim fee applications,

continuing discussions carried over from the prior interim fee periods for some professionals and issuing confidential letter reports and exhibits to others, ultimately resolving most disputed issues.

- 20. <u>Matter 0002</u>: <u>Docket Monitoring, Task Tracking, Internal Distribution of Pertinent Filings: \$40,422.50 (163.1 hours)</u>. Services provided in this category include general case management activities that do not fit easily into another substantive category. These tasks include identifying and forwarding significant daily filings internally and managing the communications between and among Godfrey & Kahn professionals and paraprofessionals. The vast majority of services provided in this task category have been performed by paralegals, and all timekeepers review only circulated pleadings that bear directly on the reasonableness of fees.
- 21. <u>Matter 0004: Contact/Communications with the Fee Examiner, U.S. Trustee, and Other Interested Parties: \$25,361.70 (46.9 hours)</u>. Services provided in this category include communications between the Fee Examiner and counsel on topics not limited to a single Retained Professional, as well as communications with other interested parties, including AAFAF, the FOMB and the U.S. Trustee, who are not themselves Professionals.
- 22. <u>Matter 0006</u>: <u>Database Establishment and Maintenance</u>: \$78,988.80 (140.8 hours). This task category encompasses time to maintain the Applicants' database and to develop new analysis and reporting tools for use by reviewing attorneys.
- 23. <u>Matter 0007: Development of Rules, Standards, and Policies: \$1,386.00</u>

 (2.9 hours). Professionals providing services in this category discussed and developed policies to help guide the fee review process, including the development of the presumptive standards ultimately incorporated into the Additional Presumptive Standards Order. The Applicants also

worked with AAFAF and the FOMB to develop and implement the Post-Effective Date COFINA Fee Protocol.

- 24. <u>Matter 0008: Communications with Professionals Generally: \$1,488.90</u>

 (2.9 hours). Professionals providing services in this category communicated general information about the Fee Examiner's standards, procedures, and timelines to Retained Professionals.
- 25. <u>Matter 0009: Team Meetings and Internal Communications:</u> \$3,952.30 (8.4 hours). This task category includes communications between and among the Applicants' review team, discussing issues arising in the review process and comparing analysis and approaches to ensure consistent treatment.
- 26. <u>Matter 0010</u>: <u>Drafting Documents to be Filed with the Court: \$43,007.20</u>

 (93.5 hours). During the Compensation Period, the Applicants filed four reports and accompanying interim compensation orders. This matter also includes time spent communicating with Court staff on administrative matters, such as the timing of reports and submission of draft orders.
- 27. <u>Matter 0011: Prepare for and Attend Hearings: \$7,469.20 (16.3 hours)</u>. This reflects time spent presenting materials at the omnibus hearings on April 24, June 12, and September 11, 2019. The Applicants' time spent preparing for those appearances has been recorded in this task category as well. This category also includes time spent monitoring, by phone, hearings or other proceedings on matters pertinent to the reasonableness of fees and to follow core litigation proceedings.
- 28. <u>Matter 0012: Reviewing Filed Documents: \$7,743.10 (19.5 hours)</u>. Professionals recorded time in this category to review substantive pleadings, transcripts, and

other case materials and background information pertinent to the fee analysis process or the Fee Examiner's work.

- 29. <u>Matter 0013: Fee Applications—Fee Examiner and Counsel: \$24,434.10</u>
 (45.9 hours). Time spent in this task category included preparation of the *Third Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 1, 2018 Through March 31, 2019* [Dkt. No. 7813] and supporting exhibits.
- 30. <u>Matter 0014: Non-Working Travel, Including Travel Delays: \$23,659.30</u>
 (94.8 hours). This matter includes the Applicants' time traveling to and from San Juan for the April 24, June 12, and September 11, 2019 hearings.
- 31. <u>Matter 0015</u>: Fee Examiner Time: \$105,000.00 (294.1 hours). The Fee Examiner's work is governed by the flat fee provisions outlined above, and all Fee Examiner time, including non-working travel time, has been recorded under this matter number. The Fee Examiner's effective blended hourly rate for the Compensation Period is \$357.02, approximately 53 percent of his normal hourly rate.

REQUEST FOR APPROVAL OF COMPENSATION

- 32. Interim compensation for professionals is governed by PROMESA §§ 316 and 317, incorporating 11 U.S.C. §§ 330 and 331. The Court is authorized to grant "reasonable compensation for actual, necessary services rendered by the [professional person] and reimbursement for actual, necessary expenses."
- 33. The Applicants request that the Court approve this Fee Application, incorporating services and expenses incurred during the Compensation Period, because they have completed their assignments in a timely, efficient and effective manner.

- A. The services of the Applicants have provided direct benefit to the estates, both tangible and intangible, by saving amounts for professional services inadvertently, improvidently or inappropriately billed to the estates and by helping provide transparency and accountability in the professional fee process.
- B. The services of the Applicants have assisted the Court and the U.S. Trustee in fulfilling their own responsibilities, and those same services have helped encourage the Professionals to submit applications for compensation and reimbursement that meet the requirements of PROMESA, the Bankruptcy Code, the U.S. Trustee Guidelines and the local rules of the Bankruptcy Court for the District of Puerto Rico.
- C. All of the Fee Examiner's standards and guidelines applied to other Professionals have also been applied to the Applicants.
- Exhibit E, reflect the Applicants' initial voluntary reductions including matters that, in Godfrey & Kahn's judgment, may not be appropriate for billing to the estates. This includes time spent training or updating timekeepers on the use of fee review database software, developing internal billing categories and protocols, and reviewing third party or other case materials for general knowledge about these cases but not necessarily related to a fee analysis task. In total, Godfrey & Kahn does not seek compensation or reimbursement for more than 320 hours and \$180,000 in fees.
- 35. The fees and expenses recorded are in accordance with the Applicants' existing billing practices and are consistent with the fee arrangements approved in the Fee Examiner Order and the Godfrey & Kahn Employment Order. The rates for services provided in these

cases have not changed since the commencement of this engagement, except as noted in footnote 5 *supra*. *See* U.S. Trustee Guidelines ¶ C.5.f.

- 36. There is no agreement or understanding between the Applicants and any other entity for the sharing of compensation to be received.
- 37. The Applicants respectfully maintain that the services provided were actual and necessary to the administration of the fee examination process in these cases. That process is a statutory mandate under PROMESA. Given the size and complexity of these cases, however, the parties agreed to the appointment of a Fee Examiner to aid both the U.S. Trustee and the Court.
- 38. In reviewing whether a compensation request should be granted, under PROMESA § 316, the Court should be guided by the following factors:

[T]he nature, the extent, and the value of such services, taking into account all relevant factors, including—

- (A) The time spent on such services;
- (B) The rates charged for such services;
- (C) Whether the services were necessary to the administration of or beneficial at the time at which the service was rendered toward the completion of, a case under this chapter;
- (D) Whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue or task addressed;
- (E) With respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the restructuring field; and
- (F) Whether the compensation is reasonable, based on the customary compensation charged by comparably skilled practitioners in cases other than these under this subchapter or Title 11.

PROMESA § 316.

- 39. The requested compensation and reimbursement meet the statutory requirements for allowance. The Applicants have completed their work in a manner commensurate with the complexity, importance and nature of the issues involved. The projects were staffed by professionals and paraprofessionals with demonstrated skill in the bankruptcy fee review context, and all work has been assigned consistently with the need to prevent unnecessary duplication and to ensure that work is performed by the least senior person competent to handle the matter efficiently.
- 40. Moreover, the requested compensation is reasonable because it is consistent with the customary compensation charged by comparably skilled professionals in the marketplace.
 - 41. Accordingly, approval of the requested compensation is warranted.

REQUEST FOR REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED DURING THE COMPENSATION PERIOD

- 42. The Applicants incurred total expenses from April 1, 2019 through September 30, 2019 in the amount of \$11,711.96. **Exhibits C** and **F** contain the expense categories for which the Applicants seek reimbursement and the detailed expense records.
- A. The expenses for which the Applicants seek reimbursement include only some of those routinely charged to the Applicants' clients.
- B. The Applicants are not making a profit on any expense incurred as a result of services provided by a third party and have made a reasonable estimate of the actual cost for expenses incurred for any services provided in-house. The Applicants' charges in these cases are at the same rates or lower than those routinely charged to, and paid by, the Applicants' clients.
- 43. Godfrey & Kahn typically charges clients \$0.15 for each black-and-white copy and \$0.50 for each color copy; however, both rates have been reduced to \$0.10 a copy for these

cases. Photocopies provided by third-party vendors have been paid at rates of \$0.08 to \$0.125 per page for black-and-white and \$1.00 per page for color.

44. The expenses are actual, reasonable and necessary in light of the scope of the Applicants' retention to aid in the administration of these cases.

NOTICE

- 45. Notice of this Fee Application has been provided to the parties in interest in accordance with the Interim Compensation Order and Fed. R. Bankr. P. 2002(a)(6). The Applicants submit that such notice is sufficient and that no other or further notice need be provided.
- 46. No previous request for the relief sought has been made by the Applicants to this or any other Court for these matters.

CONCLUSION

The Applicants respectfully request that the Court enter an order, a proposed form of which is attached to this Fee Application as **Exhibit I**, authorizing interim allowance of compensation for professional services rendered during the Compensation Period in the amount of \$1,196,947.80 in fees and \$11,711.96 in actual and necessary expenses incurred during the Compensation Period and order the Debtors to pay these amounts, subject to the final fee application process, within fourteen calendar days from the date of any order arising from this Application.

Dated: November 19, 2019.

WE HEREBY CERTIFY that on this date, we electronically filed the foregoing motion with the Clerk of the Court using the CM/ECF system that will send notification of such filing to all attorneys of record registered in the use of the CM/ECF system.

EDGE LEGAL STRATEGIES, PSC

/s/ Eyck O. Lugo

Eyck O. Lugo

EDGE LEGAL STRATEGIES, PSC

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Puerto Rico Counsel for Fee Examiner

GODFREY & KAHN, S.C.

/s/ Katherine Stadler

Katherine Stadler, Admitted Pro Hac Vice

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Telephone: (608) 257-3911 Facsimile: (608) 257-0609 E-mail: bwilliam@gklaw.com kstadler@gklaw.com

Attorneys for the Fee Examiner

CERTIFICATION

The Applicants have reviewed the requirements of Local Rule 2016-1 and certify as follows:

- 1. The Applicants have read this Application;
- 2. To the best of the Applicants' knowledge, information and belief, formed after reasonable inquiry, the compensation and reimbursement of expenses sought conforms with PROMESA, the Federal Rules of Bankruptcy Procedure, the United States Trustee Guidelines, and the local rules of the United States Bankruptcy Court for the District of Puerto Rico; and
- 3. The compensation and reimbursement of expenses requested are billed at rates no less favorable to the debtor/estate than those customarily employed by the Applicants generally.

GODFREY & KAHN, S.C.

/s/ Katherine Stadler

Katherine Stadler

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Attorneys for the Fee Examiner

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Case:17-03283-LTS Doc#:9262 Filed:11/20/19 Entered:11/20/19 08:02:33 Desc: Main Docume A of the Control of the

Godfrey & Kahn, S.C. List of Professionals April 1, 2019 through September 30, 2019

Name of Godfrey & Kahn Professional	Practice Group, Year o License to Prac		Hourly Billing Rate	Number of Rate Increases Since Case Inception	Total Billed Hours	Total Compensation (before flat fee adjustment)
Shareholders						
Brady C. Williamson	Bankruptcy	1975	\$632	0	294.1	\$185,871.20
		1997 WI				
Katherine Stadler	Litigation/Bankruptcy	2012 NY	\$537	0	311.0	\$167,007.00
Special Counsel						
		1989 OH				
Carla Andres	Bankruptcy	1993 WI	\$375	0	23.1	\$8,662.50
Linda Schmidt	Litigation	2004	\$375	0	123.8	\$46,425.00
Fee Review Attorney						
Leah Viola	Fee Review	2011 WI	\$399	1 (promotion) ¹	703.1	\$280,536.90
Associates						
		2009 WI				
Erin A. West	Litigation/Bankruptcy	2012 MN	\$366	0	201.3	\$73,675.80
		2007 IL				
Mark Hancock	Litigation	2015 WI	\$370	0	249.7	\$87,894.40
Adam Prinsen	Litigation	2015 WI	\$285	0	3.2	\$867.20
Other Timekeepers						
		1996 GA				
Andy Dalton	Data Analyst	2003 IL	\$561	0	702.7	\$394,214.70
	Litigation Technology					
Adam Cares	Specialist		\$285	0	2.8	\$798.00
Kathleen Boucher	Bankruptcy Paralegal		\$247	0	213.1	\$52,635.70
Scott Shank	Bankruptcy Paralegal		\$171	0	16.9	\$2,889.90
				Total	2,844.8	\$1,301,478.30
			Less flat fee adjustme	nt for Mr. Williamson		-\$80,871.20
			Less 50% reduction fo	r non-working travel		-\$23,659.30
			Fees Requested in th			\$1,196,947.80
			Blended r	ate in this application for	all	
			attorneys	(before flat fee adjustmen	it):	\$445.68
			Blended r	ate in this application for	all	
			attorneys	(after flat fee adjustment	:):	\$403.33
			Blended r	ate in this application for	all	
			1			

professionals (before flat fee adjustment): Blended rate in this application for all

professionals (after flat fee adjustment):

\$457.49

\$429.07

¹ Ms. Viola was promoted from Paralegal to Fee Review Attorney effective January 1, 2019.

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Compensation by Project Category April 1, 2019 through September 30, 2019

atter Number	Project Category	Hours Billed	Fees Billed
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	163.1	\$40,422.5
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	46.9	\$25,361.7
0006	Database establishment and maintenance	140.8	\$78,988.8
0007	Development of rules, standards, and policies	2.9	\$1,386.0
8000	Communications with professionals, generally	2.9	\$1,488.9
0009	Team meetings and internal communications	8.4	\$3,952.3
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	93.5	\$43,007.2
0011	Prepare for and attend hearings	16.3	\$7,469.2
0012	Reviewing Filed Documents	19.5	\$7,743.1
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	45.9	\$24,434.1
0014	Non-working travel, including travel delays	94.8	\$23,659.3
0015	Fee Examiner - Brady Williamson's time only	294.1	\$105,000.0
0017	Pension Trustee Advisor	0.5	\$240.9
015A	Bennazar, Garcia & Milian C.S.P.	20.3	\$9,178.6
015B	Cancio, Nadal, Rivera & Diaz / Diaz & Vazquez	23.2	\$9,918.6
015C	Casillias, Santiago & Torres LLC	24.8	\$10,984.5
015F	Epiq Systems	26.9	\$11,588.9
015G	FTI Consulting Inc.	32.2	\$14,202.0
015H	Jenner & Block LLP	50.0	\$21,611.1
015J	Marchand ICS Group, Inc.	7.9	\$3,927.7
015L	O'Melveny & Myers	110.5	\$45,431.5
015M	O`Neill & Borges LLC	28.9	\$12,448.3
0150	Paul Hastings LLP	76.1	\$33,985.2
015P	Phoenix Management Services	17.6	\$7,957.0
015R	Proskauer Rose LLP	342.2	\$148,392.2
015U	Segal Consulting	25.5	\$11,987.8
015W	Zolfo Cooper LLP	32.1	\$14,039.3
015Y	EDGE Legal Strategies, PSC	0.8	\$429.6
015Z	Deloitte Financial Advisory	1.5	\$841.5
15AA	Luskin, Stern & Eisler LLP	27.5	\$11,956.7
15AB	Bluhaus Capital	10.8	\$5,017.8
15AC	Brown Rudnick	114.1	\$49,565.1
15AD	Duff & Phelps LLC	83.7	\$35,208.9
15AE	Estrella LLC	38.8	\$17,530.8
15AF	DevTech Systems, Inc	21.6	\$9,593.4
15AG	Gierbolini & Carroll Law Offices, PSC	0.5	\$280.5
15AH	DiCicco, Gulman & Company LLP	2.9	\$1,626.9
15AI	Nixon Peabody	2.1	\$1,168.5
15AJ	Deloitte Consulting LLP	3.2	\$1,795.2
5AK	King & Spalding	0.8	\$429.6
15AL	Gordon Brothers Group, LLC	2.0	\$1,119.6
15AM	Genovese Joblove & Battista, P.A	24.5	\$10,627.6
15AN	Cartaya-Morales	3.5	\$1,963.5
15AO	The Brattle Group, Inc.	10.7	\$5,518.5
15AP	PJT Partners	2.0	\$1,122.0
15AQ	Cardona Fernandez	2.6	\$1,296.6
15AZ	Pietrantoni Mendez & Alvarez LLC	0.4	\$156.8
15BB	Munger, Tolles & Olson	17.8	\$7,757.7
15DD	Greenberg Traurig	97.0	\$38,554.0
15EE	Bettina M. Whyte (COFINA Agent)	16.5	\$6,234.1
15FF	Willkie Farr & Gallagher	36.5	\$13,703.5
15GG	Klee, Tuchin, Bogdanoff & Stern	39.1	\$15,644.7
15HH	Navarro-Cabrer Law Offices	10.5	\$4,871.7
15 II	A&S Legal Studio PSC	0.4	\$224.4
15JJ	Ankura Consulting Group	74.4	\$33,591.2
15KK	Filsinger Energy	31.5	\$14,511.
15LL	McKinsey & Company	131.5	\$61,113.8
15MM	Ernst & Young	70.2	\$30,002.0
15NN	Retiree Committee Members	3.1	\$1,632.2
1500	UCC Members	1.8	\$759.0
1300			
15PP	Andrew Wolfe	10.8	\$5,155.8 \$20,480.0

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Compensation by Project Category April 1, 2019 through September 30, 2019

Matter Number	Project Category	Hours Billed	Fees Billed
15SS	DLA Piper	27.9	\$11,462.50
15UU	Citigroup Global Markets	32.1	\$12,452.90
15VV	Rothschild Global Advisory	13.4	\$5,782.20
15WW	Kroma Advertising	2.9	\$1,178.20
15XX	Conway MacKenzie	0.4	\$224.40
15YY	Norton Rose Fulbright	44.6	\$19,299.40
15ZZ	Alvarez & Marsal	35.4	\$16,256.80
Totals		2 844 8	\$1 196 947.80

Godfrey & Kahn, S.C. Expense Summary April 1, 2019 through September 30, 2019

Expense Category	Amount
Conference and Court Calls	\$560.00
Noticing Agent	\$3,509.95
PACER	\$24.90
Travel - Air	\$5,230.80
Travel - Hotel	\$1,413.51
Travel - Internet	\$238.00
Travel - Meals	\$159.70
Travel - Parking	\$86.00
Travel - Taxi	\$251.98
Westlaw	\$237.12
Total	\$11,711.96

April 1, 2019	through September 30, 2019	

#	Matter Name																		KATHERINE Fees		DLA, LEAH Fees		ST, ERIN Fees	WILLIAMS	ON, BRADY C.	Total Hours	Total Fees
#	Docket monitoring, task tracking,	Hours	rees	Hours	rees	Hours	rees	Hours	rees	Hours	rees	Hours	rees	Hours	rees	Hours	rees	Hours	rees	Hours	rees	Hours	rees	Hours	rees		
	distribution of pertinent filings to team																										
0002	members			162.2	\$40,063.40															0.9	\$359.10					163.1	\$40,422.50
	Contact/communications with the Fee																										
0004	Examiner, U.S. Trustee, Interested Parties			1.8	\$444.60			31.4	\$17,615.40									13.3	\$7,142.10	0.4	\$159.60					46.9	\$25,361.70
0006	Database establishment and maintenance					-	_	140.8	\$78,988.80											-						140.8	\$78,988.80
0007	Development of rules, standards, and policies							0.7	\$392.70									1.1	\$590.70				\$402.60			2.9	\$1.386.00
0007	Communications with professionals,					-		0.7	\$392.70									1.1	\$390.70			1.1	\$402.00			2.9	\$1,360.00
0008	generally							0.6	\$336.60									1.7	\$912.90	0.6	\$239.40					2.9	\$1,488.90
0000	Team meetings and internal							0.0	7550.00									2.7	, JJ12.50	0.0	J233.40					2.3	\$1,400.50
0009	communications			0.5	\$123.50			2.1	\$1,178.10	1.1	\$387.20			0.5	\$187.50			2.9	\$1,557.30	1.3	\$518.70					8.4	\$3,952.30
	Drafting documents to be filed with the																										
	Court, such as summary reports, and court																										
0010	communications	0.3	\$112.50	19.0	\$4,693.00	1		9.2	\$5,161.20	1.5	\$528.00			0.1	\$37.50			52.4	\$28,138.80		\$3,750.60	1.6	\$585.60			93.5	\$43,007.20
	Prepare for and attend hearings			3.2	\$790.40					1.7	\$598.40							11.1			\$119.70					16.3	\$7,469.20
0012	Reviewing Filed Documents							2.7	\$1,514.70	14.8	\$5,209.60							1.6	\$859.20	0.4	\$159.60					19.5	\$7,743.10
	Fee Applications and Monthly Fee																				4						
0013	Statements-G&K and BCW			1.5	\$370.50	+		11.5	\$6,451.50			1	-			\vdash		32.5	\$17,452.50	0.4	\$159.60					45.9	\$24,434.10
0017	Non-marking transfer in the state of the sta									10.	62 414 40	l	1					75.4	620.244.00							04.0	£33.650.30
0014	Non-working travel, including travel delays Fee Examiner - Brady Williamson's time				 	+	-			19.4	\$3,414.40	1	 	\vdash		\vdash		/5.4	\$20,244.90	1						94.8	\$23,659.30
0015	only											1	1											294.1	\$105,000.00	294.1	\$105,000.00
	Pension Trustee Advisor					+						t		\vdash		\vdash		0.3	\$161.10	0.2	\$79.80			234.1	J203,000.0U	0.5	\$240.90
015A	Bennazar, Garcia & Milian C.S.P.			0.3	\$74.10			9.5	\$5,329.50	9.7	\$3,414.40							0.3	\$161.10		\$199.50					20.3	\$9,178.60
	Cancio, Nadal, Rivera & Diaz / Diaz &			,,,					,		,							7.0								,,,,	
015B	Vazquez	1.4	\$525.00	0.3	\$74.10			5.4	\$3,029.40			<u> </u>	<u></u>	14.2	\$5,325.00			1.5	\$805.50	0.4	\$159.60					23.2	\$9,918.60
	Casillias, Santiago & Torres LLC			0.2	\$49.40			10.6		13.3	\$4,681.60							0.2			\$199.50					24.8	\$10,984.50
	Epiq Systems			0.5	\$123.50			4.9	\$2,748.90							oxdot		1.0			\$8,179.50					26.9	
	FTI Consulting Inc.			0.6				13.2	\$7,405.20	16.8	\$5,913.60	<u> </u>		\sqcup		\sqcup		0.7	\$375.90		\$359.10					32.2	\$14,202.00
	Jenner & Block LLP			0.7	\$172.90			18.3			\$10,102.40	<u> </u>	-			\sqcup		1.1			\$478.80					50.0	\$21,611.10
	Marchand ICS Group, Inc.			0.4				5.6	\$3,141.60	1.8	\$633.60							0.1	\$53.70							7.9	
	O'Melveny & Myers			0.3		-	_	29.5	\$16,549.50	0.7	\$246.40					5.5	\$940.50	1.8	\$966.60		\$558.60	71.3	\$26,095.80			110.5	\$45,431.50
015M	O'Neill & Borges LLC			0.4	\$98.80 \$74.10			9.2	\$5,161.20 \$17,952.00	40.5	444 255 00			14.9	\$5,587.50	0.8	\$136.80	0.2 2.8	\$107.40 \$1.503.60		\$1,356.60					28.9 76.1	\$12,448.30 \$33.985.20
	Paul Hastings LLP			0.3						40.5	\$14,256.00										\$199.50 \$4.149.60					76.1 17.6	
	Phoenix Management Services Proskauer Rose LLP			9.2				6.0 76.1	\$3,366.00									0.5 6.7			\$99,829.80					342.2	\$7,957.00 \$148,392.20
	Segal Consulting			0.6				14.4	\$8,078.40	9.7	\$3,414.40							0.7	\$107.40		\$239.40					25.5	\$11,987.80
	Zolfo Cooper LLP			0.8				12.5			\$6,336.00							0.6			\$319.20					32.1	\$14,039.30
	EDGE Legal Strategies, PSC			0.2	Ş43.40			IL.J	J7,011.30	10.0	20,330.00							0.8	\$429.60	0.0	3313.20					0.8	\$429.60
015Z	Deloitte Financial Advisory							1.5	\$841.50										¥ .23.00							1.5	\$841.50
	Luskin, Stern & Eisler LLP			0.8	\$197.60			6.4										0.5	\$268.50	19.8	\$7,900.20					27.5	
15AB	Bluhaus Capital			0.3	\$74.10			4.4	\$2,468.40									0.3	\$161.10		\$2,314.20					10.8	\$5,017.80
15AC	Brown Rudnick			0.6	\$148.20			23.2	\$13,015.20	0.6	\$211.20							2.9			\$34,633.20					114.1	\$49,565.10
15AD	Duff & Phelps LLC			0.9	\$222.30			10.5	\$5,890.50									1.8	\$966.60		\$28,129.50					83.7	\$35,208.90
	Estrella LLC							11.8	\$6,619.80									1.0	\$537.00		\$10,374.00					38.8	\$17,530.80
	DevTech Systems, Inc							4.4	\$2,468.40									1.9	\$1,020.30	15.3	\$6,104.70					21.6	\$9,593.40
	Gierbolini & Carroll Law Offices, PSC							0.5	\$280.50																	0.5 2.9	\$280.50
	DiCicco, Gulman & Company LLP Nixon Peabody							2.9 1.7	\$1,626.90 \$953.70									0.4	\$214.80							2.9	\$1,626.90 \$1,168.50
	Deloitte Consulting LLP					-		3.2	\$1,795.20									0.4	\$214.60							3.2	\$1,795.20
	King & Spalding							3.2	\$1,795.20									0.8	\$429.60							0.8	
	Gordon Brothers Group, LLC							1.9	\$1.065.90									0.0	\$53.70							2.0	\$1,119.60
15AM	Genovese Joblove & Battista, P.A					-		8.7	\$4,880.70	14.5	\$5,104.00							0.9		0.4	\$159.60					24.5	\$10,627.60
	Cartaya-Morales							3.5	\$1,963.50		,							7.0								3.5	\$1,963.50
15AO	The Brattle Group, Inc.							7.2	\$4,039.20									0.6	\$322.20	2.9	\$1,157.10					10.7	\$5,518.50
15AP	PJT Partners							2.0	\$1,122.00					oxdot		$ldsymbol{f eta}$										2.0	\$1,122.00
	Cardona Fernandez					$\sqcup \sqcup$		1.6	\$897.60											1.0	\$399.00					2.6	\$1,296.60
	Pietrantoni Mendez & Alvarez LLC			0.2	\$49.40							<u> </u>	-			\sqcup		0.2	\$107.40							0.4	\$156.80
	Munger, Tolles & Olson		40	0.3	\$74.10			7.2	\$4,039.20	9.9	\$3,484.80	1	-		420 4				4	0.4	\$159.60					17.8	\$7,757.70
	Greenberg Traurig	1.8	\$675.00	0.4	\$98.80			11.3	\$6,339.30			-		78.6	\$29,475.00	0.8		1.4			\$1,077.30	12.7	64 520 75			97.0	\$38,554.00
	Bettina M. Whyte (COFINA Agent)	\vdash		0.4				1.3 5.4	\$729.30 \$3.029.40			+	-	\vdash		4.0	\$171.00 \$684.00	1.0	\$537.00 \$322.20	0.4	\$159.60 \$199.50		\$4,538.40			16.5	\$6,234.10
	Willkie Farr & Gallagher			0.4				7.3	\$3,029.40			-	!	\vdash		1.8	\$684.00	1.7			\$199.50 \$79.80	25.6	\$9,369.60			36.5 39.1	\$13,703.50 \$15,644.70
	Klee, Tuchin, Bogdanoff & Stern Navarro-Cabrer Law Offices			0.3	\$/4.10	+	-	7.3 5.1	\$4,095.30			 	 	\vdash		1.8	2207.80	0.2	\$912.90		ş/9.80	5.2				39.1 10.5	\$15,644.70
	A&S Legal Studio PSC			1	†	+		0.4	\$2,861.10			t	t					0.2	\$107.40		l	3.2	V1,303.20			0.4	\$224.40
	Ankura Consulting Group			0.8	\$197.60			30.8	\$17,278.80			1	t			\Box		2.4	\$1,288,80	1.2	\$478.80	39.2	\$14,347.20			74.4	\$33,591.20
	Filsinger Energy	16.2	\$6,075.00		\$49.40			11.6	\$6,507.60									3.5			Ţ <u>2</u>		,=			31.5	\$14,511.50
	McKinsey & Company			0.8			798.00	14.1	\$7,910.10	43.8	\$15,417.60			0.3	\$112.50				\$34,905.00		\$638.40	3.1	\$1,134.60			131.5	
	Ernst & Young			0.5	\$123.50	ألصا		12.0	\$6,732.00									0.9	\$483.30		\$22,663.20					70.2	\$30,002.00
	Retiree Committee Members							2.5	\$1,402.50	0.5	\$176.00							0.1	\$53.70							3.1	\$1,632.20
1500	UCC Members					lacksquare		0.6	\$336.60	1.2	\$422.40					Ш							_			1.8	\$759.00
	Andrew Wolfe				<u> </u>	$\sqcup \bot$		4.8	\$2,692.80			<u> </u>		acksquare				0.5	\$268.50		\$2,194.50					10.8	\$5,155.80
	Marini Pietrantoni Muniz, LLC	3.4	\$1,275.00	0.8				14.9	\$8,358.90									1.7			\$9,735.60					45.2	\$20,480.00
	DLA Piper			0.4	\$98.80	\perp		8.6	\$4,824.60			<u> </u>	ļ. —			3.0	\$513.00				\$638.40	13.4	\$4,904.40			27.9	\$11,462.50
	Citigroup Global Markets					\vdash		0.8	\$448.80			3.2	\$867.20	15.2	\$5,700.00			2.1			\$4,309.20					32.1	\$12,452.90
15VV	Rothschild Global Advisory			-		++		0.9	\$504.90		45	-		-		$\vdash \vdash$		2.1		10.4	\$4,149.60					13.4	\$5,782.20
	Kroma Advertising			0.4	\$98.80	+		0.6	\$336.60	1.5	\$528.00	1	-			\vdash		0.4	\$214.80	1						2.9	\$1,178.20
	Conway MacKenzie				6247.00	+			\$224.40			+	-	\vdash		\vdash		2.4	Ć1 200 00	22.2	\$12,887.70	0.0	6210.00				\$224.40
15YY 15ZZ	Norton Rose Fulbright Alvarez & Marsal			1.0				8.3 12.2	\$4,656.30			 	 					2.4			\$8,219.40	0.6	\$219.60			44.6 35.4	\$19,299.40 \$16,256.80
			\$8,662.50				700.00		\$5,844.20	240 7	404 400 00		4007.00				\$2,889.90				\$8,219.40	204.2					+,
	Totals																								\$105,000.00		\$1,196,947.80

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Detailed Time Records

Matter Number	Matter Name	Date T	imekeeper	Rate	Hours	Fees Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/1/2019 BOUCHE	R, KATHLEEN	\$247	0.3	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$74.10 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/2/2019 BOUCHE	R, KATHLEEN	\$247	0.2	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$49.40 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/3/2019 BOUCHE	R, KATHLEEN	\$247	0.4	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$98.80 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/5/2019 BOUCHE	R, KATHLEEN	\$247	0.9	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$222.30 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/8/2019 BOUCHE	R, KATHLEEN	\$247	1.3	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$321.10 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/10/2019 BOUCHE	R, KATHLEEN	\$247	0.9	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$222.30 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/11/2019 BOUCHE	R, KATHLEEN	\$247	0.4	\$98.80 Review and extract information from filed pleadings for Mr. Williamson.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/11/2019 BOUCHE	R, KATHLEEN	\$247	0.4	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$98.80 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/12/2019 BOUCHE	R, KATHLEEN	\$247	0.5	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$123.50 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/13/2019 BOUCHE	R, KATHLEEN	\$247	0.2	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$49.40 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/15/2019 BOUCHE	R, KATHLEEN	\$247	1.9	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$469.30 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/16/2019 BOUCHE	R, KATHLEEN	\$247	2.7	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$666.90 team.

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Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/17/2019 BOUCHER, KATHLEEN	\$247	1.1	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$271.70 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/18/2019 BOUCHER, KATHLEEN	\$247	3.2	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$790.40 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/19/2019 BOUCHER, KATHLEEN	\$247	2.1	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$518.70 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/22/2019 BOUCHER, KATHLEEN	\$247	1.4	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, calendar \$345.80 deadlines, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/23/2019 BOUCHER, KATHLEEN	\$247	1.1	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$271.70 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/24/2019 BOUCHER, KATHLEEN	\$247	0.4	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$98.80 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/25/2019 BOUCHER, KATHLEEN	\$247	0.6	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$148.20 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/26/2019 BOUCHER, KATHLEEN	\$247	0.8	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$197.60 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/29/2019 BOUCHER, KATHLEEN	\$247	1.6	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$395.20 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/30/2019 BOUCHER, KATHLEEN	\$247	0.3	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$74.10 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/1/2019 BOUCHER, KATHLEEN	\$247	0.9	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$222.30 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/6/2019 BOUCHER, KATHLEEN	\$247	1.6	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, download \$395.20 documents, and circulate to team.

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April 1, 2019 through September 30, 2019

Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/7/2019 BOUCHER, KATHLEEN	\$247	0.4	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$98.80 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/8/2019 BOUCHER, KATHLEEN	\$247	0.6	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$148.20 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/8/2019 VIOLA, LEAH	\$399	0.3	\$119.70 Prepare summary of recent reports and fifth fee period issues.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/9/2019 BOUCHER, KATHLEEN	\$247	1.8	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$444.60 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/10/2019 BOUCHER, KATHLEEN	\$247	0.6	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$148.20 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/13/2019 BOUCHER, KATHLEEN	\$247	1.6	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$395.20 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/14/2019 BOUCHER, KATHLEEN	\$247	0.8	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$197.60 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/15/2019 BOUCHER, KATHLEEN	\$247	2.7	\$666.90 Research and review objection.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/15/2019 BOUCHER, KATHLEEN	\$247	1.1	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$271.70 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/16/2019 BOUCHER, KATHLEEN	\$247	2.2	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$543.40 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/17/2019 BOUCHER, KATHLEEN	\$247	1.8	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$444.60 team.
0002	Docket monitoring, task tracking, distribution of pertinent fillings to team members	5/20/2019 BOUCHER, KATHLEEN	\$247	1.6	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$395.20 team.

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Matter Number	Matter Name	Date Tim	ekeeper Ra	ate F	lours Fe	Description Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/21/2019 BOUCHER,	KATHLEEN \$2	247	1.6	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$395.20 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/22/2019 BOUCHER,	KATHLEEN \$2	247	2.1	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$518.70 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/22/2019 VIOLA, LEAI	1 \$3	399	0.6	\$239.40 Prepare summary of fifth interim application review status.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/23/2019 BOUCHER,	KATHLEEN \$2	247	1.4	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$345.80 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/24/2019 BOUCHER,	KATHLEEN \$2	247	1.2	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$296.40 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/28/2019 BOUCHER,	KATHLEEN \$2	247	0.6	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$148.20 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/29/2019 BOUCHER,	KATHLEEN \$2	247	0.7	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$172.90 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/30/2019 BOUCHER,	KATHLEEN \$2	247	0.7	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$172.90 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/31/2019 BOUCHER,	KATHLEEN \$2	247	0.3	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$74.10 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/3/2019 BOUCHER,	KATHLEEN \$2	247	2.2	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$543.40 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/4/2019 BOUCHER,	KATHLEEN \$2	247	1.7	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$419.90 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/5/2019 BOUCHER,	KATHLEEN \$2	247	0.4	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$98.80 team.

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Matter Number	Matter Name	Date Tir	mekeeper	Rate	Hours 1	ees Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/6/2019 BOUCHER	, KATHLEEN	\$247	1.5	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$370.50 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/7/2019 BOUCHER	, KATHLEEN	\$247	1.0	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$247.00 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/10/2019 BOUCHER	, KATHLEEN	\$247	1.8	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$444.60 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/11/2019 BOUCHER	, KATHLEEN	\$247	0.4	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$98.80 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/12/2019 BOUCHER	, KATHLEEN	\$247	0.5	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$123.50 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/13/2019 BOUCHER	, KATHLEEN	\$247	2.5	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$617.50 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/14/2019 BOUCHER	, KATHLEEN	\$247	1.9	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$469.30 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/18/2019 BOUCHER	, KATHLEEN	\$247	1.6	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$395.20 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/19/2019 BOUCHER	, KATHLEEN	\$247	1.4	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$345.80 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/20/2019 BOUCHER	, KATHLEEN	\$247	1.2	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$296.40 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/21/2019 BOUCHER	, KATHLEEN	\$247	1.8	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$444.60 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/24/2019 BOUCHER	, KATHLEEN	\$247	1.4	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$345.80 team.

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Matter Number	Matter Name	Date Timek	ceeper Rate	Но	urs I	Fees Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/25/2019 BOUCHER, KA	ithleen \$247		1.3	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$321.10 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/26/2019 BOUCHER, KA	THLEEN \$247		1.8	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$444.60 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/27/2019 BOUCHER, KA	ATHLEEN \$247		0.3	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$74.10 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/28/2019 BOUCHER, KA	THLEEN \$247		2.8	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$691.60 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/8/2019 BOUCHER, KA	THLEEN \$247		4.2	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$1,037.40 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/9/2019 BOUCHER, KA	THLEEN \$247		1.1	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$271.70 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/10/2019 BOUCHER, KA	THLEEN \$247		0.4	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$98.80 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/11/2019 BOUCHER, KA	THLEEN \$247		4.3	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$1,062.10 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/12/2019 BOUCHER, KA	THLEEN \$247		0.3	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$74.10 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/15/2019 BOUCHER, KA	THLEEN \$247		2.2	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$543.40 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/16/2019 BOUCHER, KA	ATHLEEN \$247		6.1	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$1,506.70 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/17/2019 BOUCHER, KA	THLEEN \$247		0.7	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$172.90 team.

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Matter Number	Matter Name	Date Ti	imekeeper	Rate	Hours	Fees Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/18/2019 BOUCHER	R, KATHLEEN	\$247	4.7	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$1,160.90 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/19/2019 BOUCHER	R, KATHLEEN	\$247	0.4	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$98.80 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/21/2019 BOUCHER	R, KATHLEEN	\$247	1.6	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$395.20 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/23/2019 BOUCHER	R, KATHLEEN	\$247	2.9	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$716.30 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/25/2019 BOUCHER	R, KATHLEEN	\$247	1.9	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$469.30 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/26/2019 BOUCHER	R, KATHLEEN	\$247	1.6	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$395.20 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/29/2019 BOUCHER	R, KATHLEEN	\$247	1.2	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$296.40 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/30/2019 BOUCHER	R, KATHLEEN	\$247	3.2	\$790.40 Research and prepare charts for Mr. Williamson on filed pleadings.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/30/2019 BOUCHER	R, KATHLEEN	\$247	0.6	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$148.20 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/31/2019 BOUCHER	R, KATHLEEN	\$247	2.4	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$592.80 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/1/2019 BOUCHER	R, KATHLEEN	\$247	1.4	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$345.80 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/2/2019 BOUCHER	R, KATHLEEN	\$247	0.4	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$98.80 team.

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Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/5/2019 BOUCHER, KATHLEEN	\$247	1.8	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$444.60 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/6/2019 BOUCHER, KATHLEEN	\$247	2.1	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$518.70 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/7/2019 BOUCHER, KATHLEEN	\$247	1.1	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$271.70 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/8/2019 BOUCHER, KATHLEEN	\$247	0.5	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$123.50 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/9/2019 BOUCHER, KATHLEEN	\$247	1.6	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$395.20 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/14/2019 BOUCHER, KATHLEEN	\$247	0.4	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$98.80 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/15/2019 BOUCHER, KATHLEEN	\$247	1.8	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$444.60 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/16/2019 BOUCHER, KATHLEEN	\$247	1.2	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$296.40 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/19/2019 BOUCHER, KATHLEEN	\$247	0.8	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$197.60 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/20/2019 BOUCHER, KATHLEEN	\$247	1.3	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$321.10 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/22/2019 BOUCHER, KATHLEEN	\$247	1.6	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$395.20 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/23/2019 BOUCHER, KATHLEEN	\$247	0.3	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$74.10 team.

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Matter Number	Matter Name	Date Ti	mekeeper	Rate	Hours	Fees Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/26/2019 BOUCHER	R, KATHLEEN	\$247	1.6	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$395.20 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/27/2019 BOUCHER	R, KATHLEEN	\$247	1.7	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$419.90 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/30/2019 BOUCHER	R, KATHLEEN	\$247	0.9	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$222.30 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/3/2019 BOUCHER	R, KATHLEEN	\$247	0.6	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$148.20 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/4/2019 BOUCHER	R, KATHLEEN	\$247	1.8	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$444.60 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/5/2019 BOUCHER	R, KATHLEEN	\$247	0.9	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$222.30 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/9/2019 BOUCHER	R, KATHLEEN	\$247	2.8	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, downloading \$691.60 data, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/10/2019 BOUCHER	R, KATHLEEN	\$247	0.8	\$197.60 Review pleadings filed in Bankruptcy case, identify relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/12/2019 BOUCHER	R, KATHLEEN	\$247	1.4	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$345.80 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/13/2019 BOUCHER	R, KATHLEEN	\$247	0.5	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$123.50 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/16/2019 BOUCHER	R, KATHLEEN	\$247	1.6	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$395.20 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/17/2019 BOUCHER	R, KATHLEEN	\$247	0.8	\$197.60 Review pleadings filed in Bankruptcy case, identify relevant pleadings, and circulate to team.

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Matter Number	Matter Name	Date Timekee	per Rate	Hours	Fees Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/18/2019 BOUCHER, KATH	LEEN \$247	1.1	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$271.70 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/19/2019 BOUCHER, KATH	LEEN \$247	4.0	\$988.00 Download and file documents received related to PREPA RSA.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/20/2019 BOUCHER, KATH	LEEN \$247	2.6	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$642.20 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/23/2019 BOUCHER, KATH	LEEN \$247	1.2	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$296.40 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/24/2019 BOUCHER, KATH	LEEN \$247	1.6	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$395.20 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/25/2019 BOUCHER, KATH	LEEN \$247	1.3	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$321.10 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/26/2019 BOUCHER, KATH	LEEN \$247	0.2	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$49.40 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/27/2019 BOUCHER, KATH	LEEN \$247	0.8	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$197.60 team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/29/2019 BOUCHER, KATH	LEEN \$247	0.3	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and download \$74.10 documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members Docket monitoring, task	9/30/2019 BOUCHER, KATH	LEEN \$247	1.1	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to \$271.70 team.
0002	tracking, distribution of pertinent filings to team members Contact/communications with the	Matter Totals		163.1	\$40,422.50
0004	Fee Examiner, U.S. Trustee, Interested Parties	4/2/2019 VIOLA, LEAH	\$399	0.4	\$159.60 Confer with Ms. Stadler and the Fee Examiner on GSA audit and evaluation of fees.

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Detailed Time Records

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Contact/communications with the					
0004	Fee Examiner, U.S. Trustee, Interested Parties	4/2/2019 STADLE	R, KATHERINE	\$537	0.4	\$214.80 Telephone conference with Mr. Williamson and Ms. Viola on GSA inquiry.
	Contact/communications with the	, ,	,	,		,,
	Fee Examiner, U.S. Trustee,					E-mail exchange with Mr. Marini on tax issue, rate increases, and scheduling meeting, with follow up e-
0004	Interested Parties	4/2/2019 STADLE	ER, KATHERINE	\$537	0.5	\$268.50 mails to him on same.
	Contact/communications with the Fee Examiner, U.S. Trustee,					Office conference with Mr. Williamson concerning data charts for his upcoming meeting with the chair
0004	Interested Parties	4/4/2019 DALTO	N, ANDY	\$561	0.1	\$56.10 of the FOMB.
	Contact/communications with the					
	Fee Examiner, U.S. Trustee,					E-mail exchange with Mr. Marini on Hacienda determination on applicability of new tax withholding
0004	Interested Parties	4/4/2019 STADLE	ER, KATHERINE	\$537	0.2	\$107.40 legislation to PROMESA professionals.
	Contact/communications with the Fee Examiner, U.S. Trustee,					E-mail exchange with Mr. Marini on re-submission of retiree committee monthly statements for
0004	Interested Parties	4/5/2019 STADLE	R, KATHERINE	\$537	0.2	\$107.40 January and follow up telephone conference with Mr. Williamson on same.
	Contact/communications with the					
	Fee Examiner, U.S. Trustee,					Telephone conference with Mr. Williamson on open issues for April 24 hearing, plans for attendance,
0004	Interested Parties	4/9/2019 STADLE	ER, KATHERINE	\$537	0.3	\$161.10 and preparation of supplemental status report.
	Contact/communications with the Fee Examiner, U.S. Trustee,					E-mail exchange with Mr. Williamson and Mr. Dalton on motion to appoint official committee of G.O.
0004	Interested Parties	4/10/2019 STADLE	R, KATHERINE	\$537	0.2	\$107.40 bondholders and new bond counsel.
	Contact/communications with the					
	Fee Examiner, U.S. Trustee,					E-mail exchange with Mr. Williamson and Ms. Stadler concerning potential appointment of GO
0004	Interested Parties	4/10/2019 DALTO	N, ANDY	\$561	0.1	\$56.10 bondholder official committee.
	Contact/communications with the Fee Examiner, U.S. Trustee,					E-mail exchange with Mr. Williamson and Ms. Stadler concerning AAFAF communication about Bond
0004	Interested Parties	4/10/2019 DALTO	N. ANDY	\$561	0.1	\$56.10 Counsel fixed fee submission for Fee Examiner review.
	Contact/communications with the	, .,	,	,		
	Fee Examiner, U.S. Trustee,					Review April 12 e-mail from Mr. Williamson with suggested topics for inclusion in supplemental status
0004	Interested Parties	4/15/2019 STADLE	R, KATHERINE	\$537	0.3	\$161.10 report and detailed e-mail response to him on same.
	Contact/communications with the Fee Examiner, U.S. Trustee,					
0004	Interested Parties	4/16/2019 STADLE	R, KATHERINE	\$537	0.5	\$268.50 Office conferences with Mr. Williamson on status report insertions.
	Contact/communications with the		•	·		
	Fee Examiner, U.S. Trustee,					E-mail exchange with Mr. Torres-Rodriguez of AAFAF on meeting to discuss review of flat fee
0004	Interested Parties	4/16/2019 STADLE	R, KATHERINE	\$537	0.1	\$53.70 professionals.
	Contact/communications with the Fee Examiner, U.S. Trustee,					Multiple office conferences, telephone conferences, and e-mail exchanges with Mr. Williamson on
0004	Interested Parties	4/17/2019 STADLE	R. KATHERINE	\$537	0.5	\$268.50 responsive pleading on FOMB-UCC joint prosecution stipulation and today's updated status report.
	Contact/communications with the	, ,	,	,		,
	Fee Examiner, U.S. Trustee,					
0004	Interested Parties	4/17/2019 STADLE	R, KATHERINE	\$537	0.1	\$53.70 E-mail exchange with Mr. Marini for AAFAF on language for summary report on tax withholding issue.
	Contact/communications with the					E mail auchange with Mr. Marini an schodulad meeting with AAFAE representatives on April 22 in Con
0004	Fee Examiner, U.S. Trustee, Interested Parties	4/18/2019 STADLE	R. KATHERINE	\$537	0.1	E-mail exchange with Mr. Marini on scheduled meeting with AAFAF representatives on April 23 in San \$53.70 Juan.
2004	Contact/communications with the	., 10, 2010 017 017	,	433 ,	V.1	7
	Fee Examiner, U.S. Trustee,					Multiple telephone conferences and e-mail exchanges with Mr. Willliamson on April 23 meetings and
0004	Interested Parties	4/19/2019 STADLE	R, KATHERINE	\$537	0.5	\$268.50 April 24 hearing.

Detailed Time Records

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Contact/communications with the					Office conference with Mr. Williamson concerning meetings with professionals next week and
0004	Fee Examiner, U.S. Trustee, Interested Parties	4/19/2019 DALTO	N ANDY	\$561	0.2	Office conference with Mr. Williamson concerning meetings with professionals next week and \$112.20 preparation of related data charts.
	Contact/communications with the	,,13,2013 3,12.0	,	4501	0.2	722220 propulation of classed data distribu
	Fee Examiner, U.S. Trustee,					E-mail exchanges and office conferences with Mr. Williamson in preparation for tomorrow's meetings
0004	Interested Parties	4/22/2019 STADLE	ER, KATHERINE	\$537	0.5	\$268.50 with AAFAF, FOMB director, and other professionals.
	Contact/communications with the					
	Fee Examiner, U.S. Trustee,					
0004	Interested Parties	4/23/2019 STADLE	ER, KATHERINE	\$537	0.7	\$375.90 Meeting with Ms. Jaresko on professional fees.
	Contact/communications with the Fee Examiner, U.S. Trustee,					Meeting with AAFAF staff on review of flat fee professionals for post-effective date COFINA work and
0004	Interested Parties	4/23/2019 STADLE	ER KATHERINE	\$537	0.5	\$268.50 related matters.
0004	Contact/communications with the	4/23/2013 31ADL	in, KATTIENINE	7557	0.5	2200.30 Telated matters.
	Fee Examiner, U.S. Trustee,					Prepare fee data charts for Mr. Williamson concerning fee/expense, professional firm, and total
0004	Interested Parties	4/23/2019 DALTO	N, ANDY	\$561	0.4	\$224.40 timekeeper figures.
	Contact/communications with the					
	Fee Examiner, U.S. Trustee,					
0004	Interested Parties	4/24/2019 STADLE	ER, KATHERINE	\$537	1.5	\$805.50 Breakfast meeting and preparatory session with Mr. Williamson in anticipation of omnibus hearing.
	Contact/communications with the					Doctor and the Market Deleteral and a deleteral deleteral and a deleteral de
0004	Fee Examiner, U.S. Trustee, Interested Parties	5/2/2019 DALTO	N ANDV	\$561	1.4	Draft e-mail to Mr. Negron Reichard responding to his data request prior to Congressional hearing, \$785.40 including underlying fee and expense calculations.
0004	Contact/communications with the	3/2/2019 DALIO	IV, AIVDI	2301	1.4	\$700.40 including underlying ree and expense calculations.
	Fee Examiner, U.S. Trustee,					E-mail exchange with Mr. El Koury on conflict issues arising from local counsel representation of
0004	Interested Parties	5/2/2019 STADLE	ER, KATHERINE	\$537	0.1	\$53.70 adversary proceeding defendants.
	Contact/communications with the					
	Fee Examiner, U.S. Trustee,					
0004	Interested Parties	5/6/2019 DALTO	N, ANDY	\$561	0.8	\$448.80 Revise and verify Board and AAFAF data tables and charts.
	Contact/communications with the					Follows and the Market Market and the State of the State
0004	Fee Examiner, U.S. Trustee,	E/6/2010 DALTO	N ANDV	\$561	0.3	Exchange e-mail with Mr. Williamson concerning Paul Hastings and Zolfo monthly budgets and perform \$168.30 related calculations.
0004	Interested Parties Contact/communications with the	5/6/2019 DALTO	N, ANDT	\$301	0.5	\$108.30 Telated Calculations.
	Fee Examiner, U.S. Trustee,					Multiple telephone conferences and e-mail exchanges with Mr. Williamson on McKinsey issues, joint
0004	Interested Parties	5/9/2019 STADLE	ER, KATHERINE	\$537	0.5	\$268.50 prosecution agreement, UCC professional retentions, and related matters.
	Contact/communications with the					
	Fee Examiner, U.S. Trustee,					E-mail exchange with Mr. Marini on tax withholding questions from professionals, rate increase
0004	Interested Parties	5/9/2019 STADLE	ER, KATHERINE	\$537	0.2	\$107.40 standard, and follow-up telephone conferences with Mr. Williamson on same.
	Contact/communications with the					M. Destanda de la composição de la compo
0004	Fee Examiner, U.S. Trustee, Interested Parties	5/10/2019 STADLE	D KATHEDINE	\$537	0.2	Multiple telephone conferences with Mr. Williamson on limited response to joint prosecution \$107.40 agreement.
0004	Contact/communications with the	5/10/2019 STADLE	IR, KATHERINE	\$ 337	0.2	\$107.40 agreement.
	Fee Examiner, U.S. Trustee,					
0004	Interested Parties	5/14/2019 BOUCH	IER, KATHLEEN	\$247	0.2	\$49.40 Communication with Mr. Williamson about today's filing and upcoming filing.
	Contact/communications with the					
	Fee Examiner, U.S. Trustee,					Telephone conference with Mr. Williamson, Mr. Yassin-Mahmud and Ms. Mitchell on creditor fee
0004	Interested Parties	5/22/2019 STADLE	ER, KATHERINE	\$537	0.5	\$268.50 reimbursement requirement in PREPA RSA.
	Contact/communications with the					
0004	Fee Examiner, U.S. Trustee,	E/20/2010 CTABLE	D KATHEDINE	ĊEZZ	0.2	Office conference with Mr. Williamson on June 12 hearing, related meetings, travel plans, and status of
0004	Interested Parties	5/29/2019 STADLE	K, KATHERINE	\$537	0.2	\$107.40 presumptive standards order.

Detailed Time Records

Matter Number	Matter Name	Date Tin	nekeeper F	Rate	Hours	Fees Description
	Contact/communications with the					Early the second of the second
0004	Fee Examiner, U.S. Trustee, Interested Parties	5/29/2019 STADLER, I	/ATHEDINE 6	\$537	0.1	E-mail exchange with Mr. Lugo on plans for open meeting with Puerto Rico professionals on June 11 in \$53.70 connection with omnibus hearing.
0004	Contact/communications with the	3/29/2019 3TADLEK, I	VATHERINE ;	<i>3331</i>	0.1	\$33.70 Connection with onlineus hearing.
	Fee Examiner, U.S. Trustee,					
0004	Interested Parties	6/3/2019 STADLER,	KATHERINE S	\$537	0.1	\$53.70 E-mail exchange with Mr. Marini on presumptive standards order.
	Contact/communications with the	,	,			,
	Fee Examiner, U.S. Trustee,					
0004	Interested Parties	6/3/2019 BOUCHER,	KATHLEEN \$	\$247	0.3	\$74.10 Research update to definitive RSA and forward to Mr. Williamson at his request.
	Contact/communications with the					
	Fee Examiner, U.S. Trustee,					
0004	Interested Parties	6/10/2019 BOUCHER,	KATHLEEN \$	\$247	0.2	\$49.40 Discussion with Fee Examiner about filings, June 11th meeting, and June 12th hearing.
	Contact/communications with the					
	Fee Examiner, U.S. Trustee,					Communication with Mr. Williamson about today's filed pleadings and updated list of attendees for
0004	Interested Parties	6/11/2019 BOUCHER,	KATHLEEN \$	\$247	0.4	\$98.80 open meeting.
	Contact/communications with the					Endown and the Manager and the Control of the Contr
0004	Fee Examiner, U.S. Trustee,	C/11/2010 DALTON /	MDV	¢E.C.1	0.0	Exchange e-mail with Mr. Williamson concerning fee review data in advance of his meeting with case
0004	Interested Parties Contact/communications with the	6/11/2019 DALTON, A	ANDY ;	\$561	0.9	\$504.90 professionals, including underlying calculations.
	Fee Examiner, U.S. Trustee,					E-mail exchange with Mr. Williamson with attached proposed/revised order extending and establishing
0004	Interested Parties	6/18/2019 DALTON, A	MDA	\$561	0.2	\$112.20 deadlines for the PREPA Rule 9019 motion.
0004	Contact/communications with the	0,10,2015 D	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7501	0.2	711.20 deadlines for the FREFF Male 3015 Motion.
	Fee Examiner, U.S. Trustee,					Office conference with Mr. Williamson on status of order, revised PREPA RSA procedure order,
0004	Interested Parties	6/19/2019 STADLER, I	KATHERINE \$	\$537	0.3	\$161.10 upcoming professional meetings, and related matters.
	Contact/communications with the					
	Fee Examiner, U.S. Trustee,					
0004	Interested Parties	6/26/2019 BOUCHER,	KATHLEEN \$	\$247	0.2	\$49.40 Communications with Mr. Williamson on June 28th hearing.
	Contact/communications with the					
	Fee Examiner, U.S. Trustee,					Review e-mail from Mr. Williamson concerning communication with professionals on presumptive
0004	Interested Parties	7/6/2019 DALTON, A	NDY S	\$561	0.1	\$56.10 standards for pending PREPA RSA/Rule 9019 depositions.
	Contact/communications with the					
0004	Fee Examiner, U.S. Trustee,	7/0/2010 DALTON /	MDV	¢E.C.1	0.3	Exchange e-mail with Mr. Williamson and Mr. Hancock concerning potential duplication of effort
0004	Interested Parties Contact/communications with the	7/8/2019 DALTON, A	ANDY ;	\$561	0.3	\$168.30 between Board and UCC professionals, including review of underlying data.
	Fee Examiner, U.S. Trustee,					
0004	Interested Parties	7/9/2019 DALTON, A	MDA	\$561	0.2	\$112.20 Office conference with Mr. Williamson concerning recent meetings with case professionals.
0004	Contact/communications with the	77372013 07121014,7	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7501	0.2	711.20 Office conference with with Williamson concerning recent meetings with case professionals.
	Fee Examiner, U.S. Trustee,					Create, revise, and verify overview of PROMESA professional fees and expenses for discussion with Mr.
0004	Interested Parties	7/9/2019 DALTON, A	NDY \$	\$561	3.1	\$1,739.10 White of the EOUST.
	Contact/communications with the					
	Fee Examiner, U.S. Trustee,					Office conference with Mr. Williamson concerning the PROMESA overview chart for discussion with Mr.
0004	Interested Parties	7/10/2019 DALTON, A	NDY \$	\$561	0.5	\$280.50 White and resulting revision to the chart.
	Contact/communications with the					
	Fee Examiner, U.S. Trustee,					Telephone conference with Mr. Williamson on PREPA pretrial, McKinsey issues, and supplemental
0004	Interested Parties	7/11/2019 STADLER,	KATHERINE \$	\$537	0.2	\$107.40 report for July 24 omnibus hearing.
	Contact/communications with the					
0004	Fee Examiner, U.S. Trustee,	7/12/2010 54170::	MDV	¢E.C.4	0.5	Partial participation in telephone conference with Mr. White and Ms. Eitel (EOUST), Mr. Williamson,
0004	Interested Parties	7/12/2019 DALTON, A	NNDY S	\$561	0.5	\$280.50 and Ms. Stadler concerning status of the cases and professional fee review (partial attendance).

Detailed Time Records

Matter Number	Matter Name	Date T	imekeeper	Rate	Hours	Fees Description
	Contact/communications with the					
0004	Fee Examiner, U.S. Trustee,	7/12/2010 STADLED	VATUEDINE	ĊE27	1.2	CGAA AO Talanhana conference with U.S. Trustee team on status of eace and fee review process
0004	Interested Parties Contact/communications with the	7/12/2019 STADLER	, KATHERINE	\$537	1.2	\$644.40 Telephone conference with U.S. Trustee team on status of case and fee review process.
	Fee Examiner, U.S. Trustee,					
0004	Interested Parties	7/12/2019 STADLER	, KATHERINE	\$537	0.1	\$53.70 E-mail to Ms. Eitel on post-effective date review of COFINA fees.
	Contact/communications with the	, ,	,	·		
	Fee Examiner, U.S. Trustee,					Office conference with Mr. Williamson on status report, hearing attendance, and related matters for
0004	Interested Parties	7/15/2019 STADLER	, KATHERINE	\$537	0.2	\$107.40 July 24 omnibus.
	Contact/communications with the					
	Fee Examiner, U.S. Trustee,					
0004	Interested Parties	7/17/2019 STADLER	, KATHERINE	\$537	0.3	\$161.10 Multiple telephone conferences with Mr. Williamson on summary report and filing.
	Contact/communications with the					Davison dealest activise related to First Circuit Count of American and are constant Mar Williams and
0004	Fee Examiner, U.S. Trustee, Interested Parties	7/22/2019 BOUCHE	D NATHIEEN	\$247	0.3	Review docket entries related to First Circuit Court of Appeals oral arguments at Mr. Williamson's \$74.10 request.
0004	Contact/communications with the	7/22/2019 BOUCHE	K, KAITILLEIN	\$247	0.5	\$74.10 request.
	Fee Examiner, U.S. Trustee,					
0004	Interested Parties	7/24/2019 DALTON	, ANDY	\$561	0.1	\$56.10 Office conference with Mr. Williamson concerning hours and fees incurred for mediation to date.
	Contact/communications with the					·
	Fee Examiner, U.S. Trustee,					Quantify hours and fees incurred for mediation efforts to date and draft related e-mail to Mr.
0004	Interested Parties	7/24/2019 DALTON	, ANDY	\$561	0.9	\$504.90 Williamson.
	Contact/communications with the					
	Fee Examiner, U.S. Trustee,					Office conference with and subsequent e-mail from Mr. Williamson concerning the Order Regarding
0004	Interested Parties	7/24/2019 DALTON	, ANDY	\$561	0.2	\$112.20 Stay Period and Mandatory Mediation and its effect on professional fees and activities.
	Contact/communications with the					
0004	Fee Examiner, U.S. Trustee, Interested Parties	7/30/2019 DALTON	ANDV	\$561	0.1	\$56.10 Draft e-mail to Mr. Williamson's on defense attorney fees.
0004	Contact/communications with the	7/30/2019 DALTON	, ANDT	\$201	0.1	\$30.10 Draft e-mail to Mr. Williamson's on defense attorney fees.
	Fee Examiner, U.S. Trustee,					E-mail exchange with Mr. Williamson on AAFAF contacts and conversations with Mr. Rosen and Mr.
0004	Interested Parties	8/21/2019 STADLER	, KATHERINE	\$537	0.3	\$161.10 Spina on post-effective date review of COFINA fees.
	Contact/communications with the	, ,	,	·		
	Fee Examiner, U.S. Trustee,					
0004	Interested Parties	8/21/2019 STADLER	, KATHERINE	\$537	0.1	\$53.70 E-mail exchange with Mr. Spina on post-effective date COFINA fee review protocol.
	Contact/communications with the					
	Fee Examiner, U.S. Trustee,					Telephone conference with Mr. Yassin, Ms. Uhland, Mr. Spina, and Mr. Dalton on post-effective date
0004	Interested Parties	8/22/2019 STADLER	, KATHERINE	\$537	0.5	\$268.50 COFINA fee protocol.
	Contact/communications with the					Talanhara andrews with Mar Vestia Mar Caine Mar Illeband and Mar Chadles and market
0004	Fee Examiner, U.S. Trustee, Interested Parties	8/22/2019 DALTON	ANDV	\$561	0.5	Telephone conference with Mr. Yassin, Mr. Spina, Ms. Uhland, and Ms. Stadler concerning process for \$280.50 review of post-Effective Date COFINA professional fees.
0004	Contact/communications with the	8/22/2019 DALTON	, ANDT	2301	0.5	\$280.30 Teview of post-Effective date Corina professional fees.
	Fee Examiner, U.S. Trustee,					Office conference with Ms. Stadler following the conference call with Mr. Yassin and O'Melveny
0004	Interested Parties	8/22/2019 DALTON	. ANDY	\$561	0.2	\$112.20 concerning review of post_Effective Date COFINA professional fees.
	Contact/communications with the	-, ,		•		, , , , ,
	Fee Examiner, U.S. Trustee,					
0004	Interested Parties	8/22/2019 STADLER	, KATHERINE	\$537	0.2	\$107.40 Conference with Mr. Dalton on post-effective date COFINA fee protocol.
	Contact/communications with the					
	Fee Examiner, U.S. Trustee,					Multiple telephone conferences and e-mail exchanges with Mr. Williamson on McKinsey report,
0004	Interested Parties	8/29/2019 STADLER	, KATHERINE	\$537	0.5	\$268.50 conference call with McKinsey, fifth interim status, and September 11 hearing plans.

Detailed Time Records

Matter Number	Matter Name	Date Tir	mekeeper	Rate	Hours	Fees Description
	Contact/communications with the					
0004	Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with the	9/4/2019 DALTON,	ANDY :	\$561	0.1	\$56.10 Draft e-mail to Mr. Williamson concerning the total fees and expenses billed to date, as requested.
0004	Fee Examiner, U.S. Trustee, Interested Parties	9/5/2019 STADLER,	KATHERINE :	\$537	0.4	Telephone conference with Mr. Dalton and Ms. Eitel of U.S. Trustee's office on fee review data for \$214.80 Puerto Rico.
	Contact/communications with the Fee Examiner, U.S. Trustee,	,		,		
0004	Interested Parties Contact/communications with the Fee Examiner, U.S. Trustee,	9/5/2019 DALTON,	ANDY	\$561	0.1	\$56.10 Review e-mail from Ms. Eitel containing additional data and information requests.
0004	Interested Parties Contact/communications with the	9/5/2019 DALTON, A	ANDY	\$561	0.4	\$224.40 Telephone conference with Ms. Eitel and Ms. Stadler concerning the fee review process and results.
0004	Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with the	9/9/2019 DALTON,	ANDY :	\$561	6.6	Analyze professional fee and expense data, fee applications, and budgets in response to information \$3,702.60 requests from the OUST.
0004	Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with the	9/10/2019 DALTON,	ANDY :	\$561	0.9	Exchange e-mail with Ms. Eitel concerning professionals costs, including analysis of underlying data and \$504.90 related calculations.
0004	Fee Examiner, U.S. Trustee, Interested Parties	9/10/2019 DALTON,	ANDY :	\$561	5.8	Continue analysis of professional data, fee applications, and budgets in response to information \$3,253.80 requests from the OUST.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	9/11/2019 DALTON,	ANDY :	\$561	4.9	Complete data analysis and draft memorandum to Ms.Eitel responding to information requests about \$2,748.90 professional fees and expenses.
	Contact/communications with the Fee Examiner, U.S. Trustee,					Revise memorandum to the OUST responding to information requests on professional fees and
0004	Interested Parties Contact/communications with the Fee Examiner, U.S. Trustee,	9/13/2019 DALTON,	ANDY	\$561	1.4	\$785.40 expenses to date, forwarding same to Ms. Eitel.
0004	Interested Parties Contact/communications with	9/23/2019 BOUCHER	, KATHLEEN	\$247	0.2	\$49.40 Draft e-mail to Mr. Williamson about monthly fee statements received, as requested.
0004	the Fee Examiner, U.S. Trustee,	Matter Te	***I		46.0	635.264.70
0004	Interested Parties Database establishment and	Matter To	ituis		46.9	\$25,361.70 Create and verify table and charts of FOMB professional fees and expenses For Mr. Williamson's
0006	maintenance Database establishment and	4/8/2019 DALTON,	ANDY :	\$561	0.6	\$336.60 upcoming meeting with FOMB. Revise and verify fifth interim period and cumulative fee, expense, and requested/approved database
0006	maintenance Database establishment and	4/8/2019 DALTON,	ANDY :	\$561	2.6	\$1,458.60 tables.
0006	maintenance Database establishment and	4/11/2019 DALTON,	ANDY :	\$561	2.7	\$1,514.70 Revise, reconcile, and verify fifth interim fee and expense database tables.
0006	maintenance Database establishment and	4/12/2019 DALTON,	ANDY :	\$561	2.5	\$1,402.50 Revise, augment, and verify fifth interim fee period and cumulative hourly rate database tables. Create and revise fee and expense data tables and charts requested by Mr. Williamson for meeting in
0006	maintenance Database establishment and	4/22/2019 DALTON,	ANDY :	\$561	2.6	\$1,458.60 Puerto Rico this week.
0006	maintenance Database establishment and	4/23/2019 DALTON,	ANDY :	\$561	3.7	\$2,075.70 Revise and verify fifth interim period fee and expense database tables.
0006	maintenance	4/25/2019 DALTON,	ANDY :	\$561	3.1	\$1,739.10 Revise and verify hourly rate database tables to include fifth interim fee period data.

Detailed Time Records

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Database establishment and					Revise and verify master tracking chart of fees/expenses requested through interim fee application
0006	maintenance	4/25/2019 DALTO	N, ANDY	\$561	0.7	\$392.70 and fees/expenses approved on an interim basis through court order.
	Database establishment and					
0006	maintenance	4/25/2019 DALTO	ON, ANDY	\$561	0.3	\$168.30 Draft detailed summary of updated full-case fee data as requested by Mr. Williamson.
	Database establishment and					Revise tables and charts quantifying FOMB and AAFAF professional fees and expenses for Mr.
0006	maintenance	4/25/2019 DALTO	ON, ANDY	\$561	0.6	\$336.60 Williamson, including review of financial professionals' retention contracts. (.6)
0000	Database establishment and	4/2C/2010 DALTO	NI ANDV	ĆEC1	4.4	¢2.400.40 Davies and a consent hands usta to alice about for interior for a sixty of a control of the control o
0006	maintenance	4/26/2019 DALTO	DN, ANDY	\$561	4.4	\$2,468.40 Revise and augment hourly rate tracking charts for interim fee periods one through five.
0006	Database establishment and maintenance	5/7/2019 DALTO	NI ANDV	\$561	2.9	\$1,626.90 Create and verify database tables for the sixth interim fee period.
0006	Database establishment and	5/7/2019 DALIC	JN, ANDT	\$201	2.9	Revise and verify database tables for the sixth interim fee period. Revise and verify fifth interim fee period database tables for fees, hourly rates, and hourly rate
0006	maintenance	5/13/2019 DALTO	N ANDV	\$561	3.6	\$2,019.60 increases.
0000	Database establishment and	3/13/2013 D/IETO	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7501	3.0	Create, revise, and assess alternate hourly rate increase tracking exhibit for inclusion with confider
0006	maintenance	5/14/2019 DALTO	N. ANDY	\$561	3.3	\$1,851.30 letter reports to professionals.
	Database establishment and	-, ,	,	,		, , , , , , , , , , , , , , , , , , , ,
0006	maintenance	5/15/2019 DALTO	N, ANDY	\$561	3.2	\$1,795.20 Augment and verify sixth interim fee period timekeeper and hourly rate database tables.
	Database establishment and					
0006	maintenance	5/20/2019 DALTO	N, ANDY	\$561	1.2	\$673.20 Revise and verify hourly rate increase exhibit template and formulas.
	Database establishment and					
0006	maintenance	5/21/2019 DALTO	N, ANDY	\$561	1.8	\$1,009.80 Revise and verify fee and expense data tables for interim periods one through five.
	Database establishment and					
0006	maintenance	5/29/2019 DALTO	ON, ANDY	\$561	2.1	\$1,178.10 Revise and verify hourly rate increase database tables and calculations.
	Database establishment and					
0006	maintenance	5/30/2019 DALTO	ON, ANDY	\$561	2.6	\$1,458.60 Create and verify summary tables of expenses billed during interim fee periods one through five.
0000	Database establishment and	F /24 /2010 DALTO	NI ANDV	ĆEC1	2.2	¢4.054.20 Berlin and automorphisms, and increase autility to male to and formulae
0006	maintenance Database establishment and	5/31/2019 DALTO	JN, ANDY	\$561	3.3	\$1,851.30 Revise and augment hourly rate increase exhibit template and formulas.
0006	maintenance	6/4/2019 DALTO	N ANDV	\$561	3.4	Create and verify database tables tracking interim fees and expenses by Debtor and by \$1,907.40 matter/category.
0000	Database establishment and	0/4/2015 DALIC	on, AND	7501	3.4	\$1,507.40 matter/category.
0006	maintenance	6/5/2019 DALTO	N. ANDY	\$561	3.1	\$1,739.10 Revise and augment sixth interim fee period database tables.
	Database establishment and	0,0,2020 21.21	,	7		Create and revise new database tables for analysis and reporting on post-Effective Date COFINA
0006	maintenance	6/6/2019 DALTO	N, ANDY	\$561	4.4	\$2,468.40 professional fees and expenses.
	Database establishment and					Augment and verify new database tables for post-Effective Date COFINA professional fees and
0006	maintenance	6/7/2019 DALTO	N, ANDY	\$561	2.6	\$1,458.60 expenses.
	Database establishment and					
0006	maintenance	6/13/2019 DALTO	N, ANDY	\$561	3.3	\$1,851.30 Revise and verify COFINA data tracking tables including reconciliation with final fee applications.
	Database establishment and					
0006	maintenance	6/17/2019 DALTO	ON, ANDY	\$561	3.2	\$1,795.20 Create and revise database export exhibit template for final fee applications.
	Database establishment and					
0006	maintenance	6/19/2019 DALTO	ON, ANDY	\$561	3.4	\$1,907.40 Revise and verify sixth interim period database tables for all new or recent professional firms.
0000	Database establishment and	C/20/2010 DALTO	NI ANDV	ĆEC1	4.7	¢2 C2C 70 Davies assess and write final for application subject detailed
0006	maintenance Database establishment and	6/20/2019 DALTO	JN, ANDY	\$561	4.7	\$2,636.70 Revise, assess, and verify final fee application exhibit database exports.
0006	maintenance	6/20/2019 DALTO	N ANDV	\$561	2.9	\$1,626.90 Revise and verify 2019 timekeeper hourly rate database tables.
0000	Database establishment and	0/20/2019 DALIC	ANDI	1001	۷.3	71,020.30 Nevise and verify 2013 tillienceper flourly fate database tables.
0006	maintenance	6/21/2019 DALTO	ON. ANDY	\$561	2.3	\$1,290.30 Continue to revise and verify final fee application exhibit database exports.
2000	Database establishment and	5, 22, 2015 BALIC	,	7501	2.3	+-,
0006	maintenance	6/25/2019 DALTO	ON, ANDY	\$561	3.6	\$2,019.60 Revise and augment database exhibit exports for final fee applications.

Detailed Time Records

Matter Number	Matter Name	Date Timekeep	er Rate	Hours	Fees Description
	Database establishment and				Revise and verify master tracking spreadsheet with fees and expenses awarded in the June 26th fee
0006	maintenance	6/27/2019 DALTON, ANDY	\$561	0.6	\$336.60 order.
	Database establishment and				Revise and verify professional fee and expense requested/approved tracking charts to include July 23rd
0006	maintenance	7/23/2019 DALTON, ANDY	\$561	1.2	\$673.20 fee order.
	Database establishment and				
0006	maintenance	7/23/2019 DALTON, ANDY	\$561	0.4	\$224.40 Review and inventory sixth interim fee period data received from professionals.
	Database establishment and				
0006	maintenance	7/24/2019 DALTON, ANDY	\$561	2.7	\$1,514.70 Revise, augment, and verify sixth interim fee and expense database tables.
2005	Database establishment and	7/05/0040 5 447044 44404	4=64		Conduct updated inventory of sixth interim data received from professionals and draft related e-mail to
0006	maintenance	7/25/2019 DALTON, ANDY	\$561	0.2	\$112.20 G&K team.
0006	Database establishment and	7/25/2010 DALTON ANDV	\$561	4.4	\$2.469.40 Pavice and verify housely rate tracking database tables through May 2010
0006	maintenance Database establishment and	7/25/2019 DALTON, ANDY	\$201	4.4	\$2,468.40 Revise and verify hourly rate tracking database tables through May 2019. Create and revise new hourly rate increase comparison database exhibit to assist negotiations with
0006	maintenance	7/31/2019 DALTON, ANDY	\$561	1.8	\$1,009.80 professionals.
0000	Database establishment and	7/31/2019 DALTON, AND	2301	1.0	71,005.00 professionals.
0006	maintenance	8/22/2019 DALTON, ANDY	\$561	4.9	\$2,748.90 Review, reconcile, and verify sixth interim period fee and expense data and database tables.
0000	Database establishment and	0,22,2013 3,12.0.1,7.113.	Ψ301		72) 1835 Herien, recording and remy state internal period recording expense and and database tables.
0006	maintenance	8/23/2019 DALTON, ANDY	\$561	0.4	\$224.40 Create and verify list of fee applications lacking electronic data and draft e-mail summary of same.
	Database establishment and	-, -, ,	,		, , ,
0006	maintenance	8/26/2019 DALTON, ANDY	\$561	4.3	\$2,412.30 Revise and augment hourly rate database tables through the sixth interim fee period.
	Database establishment and				
0006	maintenance	8/28/2019 DALTON, ANDY	\$561	3.8	\$2,131.80 Review, verify, and augment sixth interim fee period hourly rate increase charts.
	Database establishment and				Review and assess updates to the exhibit export function of the fee review database, including
0006	maintenance	8/29/2019 DALTON, ANDY	\$561	3.7	\$2,075.70 contemporaneous communications with application developers.
	Database establishment and				
0006	maintenance	8/30/2019 DALTON, ANDY	\$561	2.6	\$1,458.60 Complete assessment and revisions to exhibit export function from fee review database.
	Database establishment and				
0006	maintenance	9/4/2019 DALTON, ANDY	\$561	3.9	\$2,187.90 Revise and augment expense exhibit export function of fee review database application.
	Database establishment and				
0006	maintenance	9/5/2019 DALTON, ANDY	\$561	1.2	\$673.20 Begin analysis of fee and expense data to provide requested information to Ms. Eitel of the OUST.
2005	Database establishment and	0/5/2010 5 11 7011 11/01/	4=64		
0006	maintenance	9/6/2019 DALTON, ANDY	\$561	5.1	\$2,861.10 Analyze case data and quantify/calculate figures and information requested by Ms. Eitel of the OUST.
0000	Database establishment and maintenance	0/16/2010 DALTON ANDV	ĆEC1	C 4	Reconcile and augment matter/project names across all Debtor entities for the first six interim fee
0006	Database establishment and	9/16/2019 DALTON, ANDY	\$561	6.4	\$3,590.40 periods.
0006	maintenance	9/17/2019 DALTON, ANDY	\$561	1.4	\$785.40 Continue reconciliation and augmentation of fee matter/projects for interim periods one through six.
0000	Database establishment and	9/17/2019 DALTON, AND	\$301	1.4	Complete and verify the reconciliation and augmentation of fee matter/projects names for the first six
0006	maintenance	9/18/2019 DALTON, ANDY	\$561	4.7	\$2,636.70 interim fee periods.
0000	Database establishment and	3/10/2013 DALTON, AND I	7301	٦.,	Revise and verify chart of professional fees and expenses requested and approved by the Court with
0006	maintenance	9/25/2019 DALTON, ANDY	\$561	0.8	\$448.80 costs approved in the September 25, 2019 fee order.
0000	Database establishment and	3/23/2013 2/12/014,/1142/	7301	0.0	y-10.00 costs approved in the September 25, 2015 fee order.
0006	maintenance	9/30/2019 DALTON, ANDY	\$561	1.6	\$897.60 Review, revise, and augment database tables for the end of the seventh interim fee period.
	Database establishment and	-,,	,		, , ,
0006	maintenance	Matter Totals		140.8	\$78,988.80
	Development of rules, standards,				Telephone call with Ms. Perez, Mr. Spina, and Ms. Stadler on post-effective date COFINA fees and
0007	and policies	6/4/2019 WEST, ERIN	\$366	0.4	\$146.40 process for review.
	Development of rules, standards,				Telephone conference with Mr. Spina, Ms. Perez, Ms. Uhland, and Ms. West on development of post-
0007	and policies	6/4/2019 STADLER, KATHER	INE \$537	0.4	\$214.80 effective date protocol for review of COFINA fees.

Detailed Time Records

Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
	Development of rules, standards,				Office conference with Mr. Dalton and Ms. West on development of protocol for review of post
0007	and policies	6/4/2019 STADLER, KATHERINE	\$537	0.2	\$107.40 effective-date COFINA fees.
	Development of rules, standards,				Office conference with Ms. Stadler and Ms. West concerning analysis and reporting on post-Effective
0007	and policies	6/4/2019 DALTON, ANDY	\$561	0.2	\$112.20 Date COFINA professional fees and expenses.
	Development of rules, standards,				
0007	and policies	6/4/2019 WEST, ERIN	\$366	0.2	\$73.20 Conference with Mr. Dalton and Ms. Stadler on post-effective date COFINA fees and process for review
	Development of rules, standards,				Attend call with Mr. Spina and Ms. Perez from O'Melveny and Ms. Stadler and Mr. Dalton on process
0007	and policies	6/5/2019 WEST, ERIN	\$366	0.3	\$109.80 for review of post-effective date COFINA fees.
	Development of rules, standards,	- (- (Conference with Ms. Stadler and Mr. Dalton to debrief from call with O'Melveny on process for review
0007	and policies	6/5/2019 WEST, ERIN	\$366	0.2	\$73.20 of post-effective date COFINA fees.
222	Development of rules, standards,	C /5 /0040 CT4D FD WATUFDING	4-0-		4407 40 0 6 10 10 10 10 10 10 10 10 10 10 10 10 10
0007	and policies	6/5/2019 STADLER, KATHERINE	\$537	0.2	\$107.40 Conference with Mr. Dalton and Ms. West after call to discuss post-effective date COFINA protocol.
0007	Development of rules, standards,	C/E/2010 CTADLED KATHERINE	. ćгат	0.2	Telephone conference with Mr. Spina, Ms. Perez, Ms. West, and Mr. Dalton on development of post-
0007	and policies	6/5/2019 STADLER, KATHERINE	\$537	0.3	\$161.10 effective date fee protocol.
	Development of rules, standards,				Office conference with Ms. Stadler and Ms. West, following telephone conference with OMM,
0007	and policies	6/5/2019 DALTON, ANDY	\$561	0.2	\$112.20 concerning review and reporting on post-Effective Date COFINA professional fees and expenses.
	Development of rules, standards,				Telephone conference with Mr. Spina and Ms. Perez (OMM), Ms. Stadler, and Ms. West concerning
0007	and policies	6/5/2019 DALTON, ANDY	\$561	0.3	\$168.30 process to review and report on post-Effective Date COFINA professional fees and expenses.
	Development of rules, standards,				
0007	and policies	Matter Totals		2.9	\$1,386.00
	Communications with				
0008	professionals, generally	4/1/2019 STADLER, KATHERINE	\$537	0.4	\$214.80 Telephone conference with professional on submission of monthly statements.
	Communications with		. 4		Draft memorandum to professionals on listening session for June 11, e-mail exchange with Mr.
8000	professionals, generally	6/3/2019 STADLER, KATHERINE	\$537	0.3	\$161.10 Williamson and complete memorandum for issuance to all professionals.
	Communications with		4-4-		Attend (telephonically) fee review meeting with various case professionals and the Fee Examiner and
8000	professionals, generally	6/11/2019 DALTON, ANDY	\$561	0.6	\$336.60 his counsel-partial attendance.
	Communications with	C /4.4 /20.4 2 CT. D. ED. WATUEDING	4-0-		Conduct listening session with retained professionals to hear feedback on fee process and provide
8000	professionals, generally	6/11/2019 STADLER, KATHERINE	\$537	0.8	\$429.60 updates on COFINA final fee application process.
0000	Communications with	C/44/2040 MOLA LEAD	¢200	0.6	
8000	professionals, generally	6/11/2019 VIOLA, LEAH	\$399	0.6	\$239.40 Attend open meeting session on fee process (telephonically)-partial attendance.
0008	Communications with	7/12/2019 STADLER, KATHERINE	\$537	0.2	Draft, review, and revise e-mail to all professionals with reminders on presumptive standards for
0008	professionals, generally Communications with	7/12/2019 STADLER, KATHERINE	\$557	0.2	\$107.40 deposition attendance.
0008	professionals, generally	Matter Totals		2.9	\$1,488.90
0008	Team meetings and internal	watter rotals		2.3	Office conference with Ms. Stadler concerning unresolved second, third, and fourth interim
0009	communications	4/4/2019 DALTON, ANDY	\$561	0.1	\$56.10 applications and status of fifth interim applications and data.
0003	Team meetings and internal	4/4/2019 DALTON, AND	5501	0.1	330.10 applications and status of mitrimenin applications and data.
0009	communications	4/4/2019 STADLER, KATHERINE	\$537	0.1	\$53.70 Conference with Mr. Dalton on fifth interim status.
0003	Team meetings and internal	4/4/2019 STADLER, KATTERINE	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.1	\$55.70 Controlled with Mr. Batton on men menin status.
0009	communications	4/19/2019 VIOLA, LEAH	\$399	0.1	\$39.90 Confer with Ms. Stadler on fifth fee period application status and upcoming review assignments.
0003	Team meetings and internal	4/15/2015 VIOLA, LLAIT	4333	0.1	\$55.50 Control with Mis. Static on mit fee period application status and apcoming review assignments.
0009	communications	4/19/2019 STADLER, KATHERINE	\$537	0.1	\$53.70 Conference with Ms. Viola on fifth period application review.
2303	Team meetings and internal	., _5, _5, _5, _5, _6, _6, _6, _6, _6, _6, _6, _6, _6, _6	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	J.1	The state of the s
0009	communications	4/19/2019 HANCOCK, MARK	\$352	0.2	\$70.40 Prepare status update of fifth interim fee applications for exhibit preparation.
	Team meetings and internal	, -,	7-32	*	Office conference with Ms. Stadler concerning review of new flat fee firms and recent meetings with
0009	communications	4/26/2019 DALTON, ANDY	\$561	0.3	\$168.30 AAFAF and Ms. Jaresko.
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Detailed Time Records

Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Team meetings and internal					
0009	communications Team meetings and internal	4/26/2019 ST	ADLER, KATHERINE	\$537	0.3	\$161.10 Conference with Mr. Dalton on results of Puerto Rico meetings and treatment of flat fee professionals.
0009	communications	4/29/2019 VI	OLA, LEAH	\$399	0.2	\$79.80 Confer with Ms. Stadler on status of fifth interim application review.
	Team meetings and internal					
0009	communications	4/29/2019 ST	ADLER, KATHERINE	\$537	0.2	\$107.40 Office conference with Ms. Viola on fifth interim fee period assignments.
0009	Team meetings and internal communications	5/7/2019 DA	ALTON, ANDY	\$561	0.2	Office conference with Ms. Stadler concerning hourly rate increases, adversary proceedings and related \$112.20 professional costs, and the proposed PREPA plan of adjustment.
	Team meetings and internal	-, ,	- ,	,		,
0009	communications	5/7/2019 ST	ADLER, KATHERINE	\$537	0.2	\$107.40 Office conference with Mr. Dalton on rate increases and related matters.
0009	Team meetings and internal communications	E/24/2010 CC	HMIDT, LINDA	\$375	0.5	\$187.50 Conference with L. Viola on exhibit preparation.
0009	Team meetings and internal	3/24/2019 30	HIVIIDI, LINDA	23/3	0.5	\$107.50 Conterence with E. Viola on exhibit preparation.
0009	communications	5/24/2019 VI	OLA, LEAH	\$399	0.5	\$199.50 Confer with Ms. Schmidt on exhibit preparation.
0000	Team meetings and internal	5 / 1 / 2 2 2 3 X X X		4000		470.00 0 f
0009	communications Team meetings and internal	6/4/2019 VI	OLA, LEAH	\$399	0.2	\$79.80 Confer with Ms. Stadler on status of unresolved fifth fee period applications.
0009	communications	6/4/2019 ST	ADLER, KATHERINE	\$537	0.2	\$107.40 Conference with Ms. Viola on fifth interim status.
	Team meetings and internal					Office conference with Ms. Stadler concerning the potential PREPA RSA objection and the COFINA final
0009	communications	6/19/2019 DA	ALTON, ANDY	\$561	0.4	\$224.40 fee applications.
0009	Team meetings and internal communications	6/19/2019 ST	ADLER, KATHERINE	\$537	0.4	\$214.80 Office conference with Mr. Dalton on PREPA RSA and COFINA final fee issues.
	Team meetings and internal	5, =5, =5=5		,,,,,		
0009	communications	7/11/2019 BC	DUCHER, KATHLEEN	\$247	0.3	\$74.10 Confer with Ms. Stadler and Ms. Viola on PREPA RSA and 9019 motion.
0009	Team meetings and internal communications	7/11/2010 ST	ADLER, KATHERINE	\$537	0.3	Office conference with Ms. Viola and Ms. Boucher on PREPA RSA and 9019 motion and potential Fee \$161.10 Examiner objection.
0009	Team meetings and internal	7/11/2019 31	ADLER, KATHERINE	<i>\$337</i>	0.5	\$101.10 Examiner objection.
0009	communications	7/11/2019 VI	OLA, LEAH	\$399	0.3	\$119.70 Confer with Ms. Stadler and Ms. Boucher on PREPA RSA and 9019 Motion.
	Team meetings and internal			4		Office conference with Ms. Stadler concerning the draft Fee Examiner report to the Court and issues
0009	communications Team meetings and internal	7/16/2019 DA	ALTON, ANDY	\$561	0.2	\$112.20 raised in last week's telephone conference with the EOUST.
0009	communications	7/16/2019 ST	ADLER, KATHERINE	\$537	0.2	\$107.40 Office conference with Mr. Dalton on Fee Examiner and U.S. Trustee request for fee data.
	Team meetings and internal					Office conferences with Ms. Stadler concerning upcoming call with AAFAF about fee review of post-
0009	communications	8/8/2019 DA	ALTON, ANDY	\$561	0.2	\$112.20 Effective Date COFINA professionals.
0009	Team meetings and internal communications	8/8/2019 ST	ADLER, KATHERINE	\$537	0.2	\$107.40 Conferences with Mr. Dalton on COFINA post-effective date review.
0003	Team meetings and internal	3,3,2013 3.	, 15 2211, 10 11112111112	ψ337	0.2	Prepare team update regarding status of review of sixth interim fee applications for UCC professionals
0009	communications	8/9/2019 HA	ANCOCK, MARK	\$352	0.3	\$105.60 and Retirees' Committee Professionals.
0000	Team meetings and internal	0/5/2010 D	LITON ANDV	ĆEC1	0.5	Office conferences with Ms. Stadler before and after call with Ms. Eitel concerning the fee review
0009	communications Team meetings and internal	9/5/2019 DF	ALTON, ANDY	\$561	0.5	\$280.50 process and results.
0009	communications	9/5/2019 ST	ADLER, KATHERINE	\$537	0.5	\$268.50 Conferences with Mr. Dalton on U.S. Trustee fee data requests.
	Team meetings and internal					Office conferences with Ms. Stadler concerning information requests from the OUST and data figures to
0009	communications	9/9/2019 DA	ALTON, ANDY	\$561	0.2	\$112.20 be included in the Fee Examiner's informative motion concerning the September 11 hearing.
0000	Team meetings and internal	0/0/2010 57	ADJED KATHEDINE	ćraz	0.3	CAOTAO Conference with Ma Delton on U.C. Turstee for data assured.
0009	communications	9/9/2019 ST	ADLER, KATHERINE	\$537	0.2	\$107.40 Conferences with Mr. Dalton on U.S. Trustee fee data requests.

Detailed Time Records

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
0009	Team meetings and internal communications Team meetings and internal	9/18/2019 BOU	CHER, KATHLEEN	\$247	0.2	\$49.40 Confer on sixth interim letter reports with Mr. Hancock.
0009	communications Team meetings and internal	9/18/2019 HAN	COCK, MARK	\$352	0.2	\$70.40 Confer with Ms. Boucher regarding status of sixth interim letter reports. Prepare team update on overall status of review of fee applications and draft letter reports for UCC
0009	communications Team meetings and internal	9/23/2019 HAN	COCK, MARK	\$352	0.4	\$140.80 and Retirees' Committee professionals.
0009	communications Drafting documents to be filed with the Court, such as summary reports, and court	Mati	er Totals		8.4	\$3,952.30 Review status of all pending fourth interim fee applications for inclusion in status report for April 24
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	4/8/2019 STAD	DLER, KATHERINE	\$537	1.6	\$859.20 hearing.
0010	communications Drafting documents to be filed with the Court, such as summary	4/15/2019 STAC	LER, KATHERINE	\$537	1.8	\$966.60 Draft supplemental report on fourth interim fee applications for April 24, 2019 hearing.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	4/15/2019 STAE	DLER, KATHERINE	\$537	2.1	Review and revise exhibits to summary report, reviewing status of all outstanding fourth interim fee \$1,127.70 applications.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	4/16/2019 STAE	LER, KATHERINE	\$537	4.0	Multiple rounds of review and revision to fourth interim status report, incorporating and revising \$2,148.00 suggested inserts from Mr. Williamson.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary reports, and court	4/16/2019 DALT	ON, ANDY	\$561	0.1	Office conference with Ms. Stadler concerning fee and expense figures in the draft status report to the \$56.10 Court.
0010	communications Drafting documents to be filed with the Court, such as summary	4/16/2019 STAC	LER, KATHERINE	\$537	0.1	\$53.70 Office conference with Mr. Dalton on draft status report.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary reports, and court	4/16/2019 DALT	ON, ANDY	\$561	0.4	Office conferences with Mr. Williamson concerning chart and figures for the draft status report to the \$224.40 Court and create chart.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	4/16/2019 DALT	ON, ANDY	\$561	0.3	\$168.30 Review and comment on Mr. Williamson's inserts to the draft status report to the Court.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	4/16/2019 DALT	ON, ANDY	\$561	0.2	\$112.20 Exchange e-mail with Ms. Stadler concerning status report chart and figures.
0010	communications	4/16/2019 STAD	LER, KATHERINE	\$537	0.2	\$107.40 E-mail exchange with Mr. Dalton on figures in summary report.

Detailed Time Records

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications Drafting documents to be filed with the Court, such as summary	4/17/2019 WEST	, ERIN	\$366	0.1	\$36.60 Conference with Ms. Stadler on revisions to summary report.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	4/17/2019 VIOLA	s, LEAH	\$399	0.7	\$279.30 Review draft summary report and exhibits.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	4/17/2019 BOUC	HER, KATHLEEN	\$247	2.1	\$518.70 Updates to exhibits and review of court summary report.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	4/17/2019 BOUC	HER, KATHLEEN	\$247	0.3	\$74.10 Communication with Mr. Lugo and Ms. Quinones about today's filings.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	4/17/2019 STADI	LER, KATHERINE	\$537	0.1	\$53.70 Office conference with Ms. West on summary report revisions.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	4/17/2019 STADI	LER, KATHERINE	\$537	1.8	Detailed line review of exhibits to supplemental report for April 24 omnibus hearing and final revisions \$966.60 to and approval of same.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	4/17/2019 STADI	LER, KATHERINE	\$537	0.3	Review and suggest revisions and additions to responsive pleading on Oversight Board-UCC stipulation \$161.10 to jointly prosecute debtor avoidance claims and other causes of action.
0010	reports, and court communications Drafting documents to be filed	4/17/2019 DALTO	ON, ANDY	\$561	0.2	Review and comment on the Fee Examiner's status report to the Court and related office conference \$112.20 with Ms. Stadler.
0010	with the Court, such as summary reports, and court communications Drafting documents to be filed with the Court, such as summary	4/17/2019 DALTO	ON, ANDY	\$561	0.4	Review and verify fee and expense figures in the exhibits to the Fee Examiner's status report to the \$224.40 Court.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	4/17/2019 DALTO	ON, ANDY	\$561	0.1	Review and comment on Fee Examiner's limited response to motion and stipulation on joint \$56.10 prosecution of Debtors causes of action.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	4/17/2019 WEST	, ERIN	\$366	1.0	\$366.00 Review and revise exhibits to fee examiner's report for April 24 hearing.
0010	reports, and court communications	4/17/2019 STADI	LER, KATHERINE	\$537	1.0	Final rounds of review and revisions to supplemental report for April 24 omnibus hearing, completing \$537.00 and verifying same for filing and service.

Detailed Time Records

Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
	Drafting documents to be filed with the Court, such as summary reports, and court				
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	4/17/2019 STADLER, KATHERINE	\$537	0.1	\$53.70 Office conference with Mr. Dalton on summary report.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	4/18/2019 BOUCHER, KATHLEEN	\$247	0.3	\$74.10 Review and update informative motion and proposed order for April 24th hearing.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	4/18/2019 BOUCHER, KATHLEEN	\$247	0.2	\$49.40 Communication with Mr. Lugo about filing informative motion and proposed order.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	4/18/2019 STADLER, KATHERINE	\$537	0.3	\$161.10 Draft, review, and revise informative motion on attendance at April 24, 2019 omnibus hearing.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	4/18/2019 DALTON, ANDY	\$561	0.1	\$56.10 Review and comment on proposed fee order for presentation at the April 24 omnibus hearing.
0010	communications Drafting documents to be filed with the Court, such as summary	4/30/2019 STADLER, KATHERINE	\$537	1.1	\$590.70 Review and revise rate increase stipulation and order language.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	5/1/2019 DALTON, ANDY	\$561	0.2	Review and comment on revised hourly rate increase section for the proposed presumptive standards \$112.20 order.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	5/1/2019 STADLER, KATHERINE	\$537	2.2	\$1,181.40 Redraft rate increase section of presumptive standards motion.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	5/8/2019 BOUCHER, KATHLEEN	\$247	0.2	\$49.40 Communication with Puerto Rico counsel about objection to joint prosecution agreement.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	5/9/2019 STADLER, KATHERINE	\$537	1.6	Continue re-drafting presumptive standards order based on comments and revisions from Mr. \$859.20 Williamson.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	5/9/2019 STADLER, KATHERINE	\$537	1.4	\$751.80 Draft response to joint prosecution stipulation related to ERS and HTA avoidance actions.
0010	reports, and court communications	5/10/2019 BOUCHER, KATHLEEN	\$247	0.8	\$197.60 Review, research, and updates to joint prosecution objection.

Detailed Time Records

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications Drafting documents to be filed with the Court, such as summary	5/10/2019 BOUC	HER, KATHLEEN	\$247	0.3	\$74.10 Communication with Mr. Lugo about today's filing.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	5/10/2019 STADL	ER, KATHERINE	\$537	0.4	\$214.80 Review and revise response to joint prosecution agreement on HTA and ERS avoidance actions.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	5/10/2019 STADL	ER, KATHERINE	\$537	0.2	\$107.40 Review and final approval of limited response on joint prosecution agreement for filing and service.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	5/10/2019 STADL	ER, KATHERINE	\$537	1.2	\$644.40 Continue revisions to presumptive standards order.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	5/14/2019 DALTO	DN, ANDY	\$561	0.7	\$392.70 Revise and comment on draft limited objection to the PREPA settlement motion.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	5/14/2019 DALTC	DN, ANDY	\$561	0.8	Evaluate recent chapter 11 cases that addressed section 503(b) fees for possible discussion in the draft \$448.80 limited objection to the PREPA settlement motion.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	5/14/2019 DALTO	DN, ANDY	\$561	0.1	Office conference with Mr. Williamson concerning the draft limited objection to the PREPA settlement \$56.10 motion.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	5/14/2019 BOUC	HER, KATHLEEN	\$247	0.2	\$49.40 Communication with Mr. Lugo about today's filing.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	5/15/2019 STADL	ER, KATHERINE	\$537	4.3	\$2,309.10 Review and revise draft limited objection to PREPA RSA.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	5/15/2019 DALTO	DN, ANDY	\$561	0.8	Review and comment on drafts of the Fee Examiner's limited objection to the PREPA settlement \$448.80 motion.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	5/15/2019 DALTC	ON, ANDY	\$561	0.1	Office conference with Mr. Williamson concerning the limited objection to the PREPA settlement \$56.10 motion.
0010	reports, and court communications	5/16/2019 DALTO	ON, ANDY	\$561	0.3	Review e-mail from Mr. Williamson and latest draft of the Fee Examiner's limited objection to the \$168.30 PREPA settlement motion.

Detailed Time Records

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications Drafting documents to be filed with the Court, such as summary	5/17/2019 STAD	LER, KATHERINE	\$537	0.5	\$268.50 Conference and e-mail with Mr. Williamson on PREPA objection.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	5/17/2019 BOUC	CHER, KATHLEEN	\$247	0.3	\$74.10 Revise and update objection to motion for May 28th filing.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	5/17/2019 BOUC	CHER, KATHLEEN	\$247	0.1	\$24.70 Communication with Mr. Lugo about upcoming filing.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	5/17/2019 STAD	LER, KATHERINE	\$537	2.2	Review and revise draft limited objection and reservation of rights on PREPA RSA and related Rule 9019 \$1,181.40 motion.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	5/21/2019 DALT	ON, ANDY	\$561	0.3	\$168.30 Review and comment on draft of the Fee Examiner's proposed presumptive standards order.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	5/21/2019 HANC	COCK, MARK	\$352	0.3	\$105.60 Review and comment on draft limited objection to the PREPA/AAFAF Rule 9010 Motion.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	5/22/2019 DALT(ON, ANDY	\$561	0.2	Review and comment on the Fee Examiner's motion to inform and statement of no objection to the \$112.20 PREPA RSA scheduling motion.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary reports, and court	5/22/2019 BOUC	CHER, KATHLEEN	\$247	0.4	\$98.80 Review and revise statement of no objection to PREPA RSA deferral.
0010	communications Drafting documents to be filed with the Court, such as summary	5/22/2019 BOUC	CHER, KATHLEEN	\$247	0.2	\$49.40 Communication with Mr. Lugo about today's filing.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	5/24/2019 DALT	ON, ANDY	\$561	0.2	Review and comment on draft proposed presumptive standards motion that incorporates comments \$112.20 from case professionals.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	5/24/2019 STAD	LER, KATHERINE	\$537	0.5	Review and revise presumptive standards order, incorporating comments from Paul Hastings and \$268.50 Proskauer and e-mail exchanges with Mr. Bongartz and Ms. Zerjal on same.
0010	reports, and court communications	6/3/2019 STAD	LER, KATHERINE	\$537	3.8	Draft summary report on fifth interim fee applications recommended for Court approval at the June 12, \$2,040.60 2019 omnibus hearing.

Detailed Time Records

Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications Drafting documents to be filed with the Court, such as summary	6/4/2019 STADLER, KATHERINE	\$537	0.6	\$322.20 Final review and revisions to draft presumptive standards order for submission to court.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	6/4/2019 STADLER, KATHERINE	\$537	0.2	\$107.40 Draft informative motion for submission of revised presumptive standards order.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	6/4/2019 VIOLA, LEAH	\$399	0.6	\$239.40 Review and revise draft summary report and exhibit.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	6/4/2019 HANCOCK, MARK	\$352	0.2	\$70.40 Review and comment on draft summary report.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary reports, and court	6/4/2019 BOUCHER, KATHLEEN	\$247	0.1	\$24.70 Review and edits to informative motion.
0010	communications Drafting documents to be filed with the Court, such as summary	6/4/2019 BOUCHER, KATHLEEN	\$247	2.1	\$518.70 Review and updates to court summary report and exhibits.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	6/4/2019 BOUCHER, KATHLEEN	\$247	0.2	\$49.40 Communication with Puerto Rico counsel about today's filing and June 11th meeting arrangements.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	6/4/2019 DALTON, ANDY	\$561	0.4	\$224.40 Review and comment on draft Fee Examiner status report to the Court and exhibits.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	6/4/2019 DALTON, ANDY	\$561	0.3	\$168.30 Review and comment on revised Fee Examiner presumptive standards order.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	6/5/2019 STADLER, KATHERINE	\$537	1.7	\$912.90 Review and revise fifth interim summary report, completing same for filing and service.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	6/5/2019 STADLER, KATHERINE	\$537	1.1	\$590.70 Review and verify Exhibits A and B to summary report.
0010	reports, and court communications	6/5/2019 VIOLA, LEAH	\$399	0.7	\$279.30 Review and verify updated summary report and exhibit B.

Detailed Time Records

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications Drafting documents to be filed	6/5/2019 ANDR	ES, CARLA	\$375	0.3	\$112.50 Review and comment on draft summary report.
0010	with the Court, such as summary reports, and court communications Drafting documents to be filed	6/5/2019 HANC	OCK, MARK	\$352	0.3	\$105.60 Review and revise draft summary report.
0010	with the Court, such as summary reports, and court communications Drafting documents to be filed with the Court, such as summary	6/5/2019 BOUC	HER, KATHLEEN	\$247	1.9	\$469.30 Updates and communication about finalizing court summary report and exhibits.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary reports, and court	6/5/2019 BOUC	HER, KATHLEEN	\$247	0.3	\$74.10 Communication with Puerto Rico Counsel about upcoming filings.
0010	communications Drafting documents to be filed with the Court, such as summary	6/5/2019 DALTO	ON, ANDY	\$561	0.2	\$112.20 Review and verify draft Fee Examiner status report to the Court and exhibits thereto.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary reports, and court	6/7/2019 STADI	LER, KATHERINE	\$537	0.3	Review, revise and approve for filing informative motion on attendance at June 12, 2019 omnibus \$161.10 hearing.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	6/7/2019 BOUC	HER, KATHLEEN	\$247	0.9	\$222.30 Updates to exhibit A for June 12th hearing and informative motion.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	6/7/2019 BOUC	HER, KATHLEEN	\$247	0.2	\$49.40 Communication with Puerto Rico counsel about filing today's informative motion.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	6/7/2019 DALTO	ON, ANDY	\$561	0.2	\$112.20 Review and verify draft exhibit to the Fee Examiner status report to the Court.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	6/10/2019 HANC	OCK, MARK	\$352	0.2	\$70.40 Review and revise draft order.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	6/10/2019 VIOLA	s, LEAH	\$399	0.2	\$79.80 Review and verify revised exhibit A to summary report for June 12 hearing.
0010	communications	6/10/2019 BOUC	HER, KATHLEEN	\$247	3.1	\$765.70 Review and updates to exhibit A of uncontested fee applications for proposed order.

Detailed Time Records

Matter Number	Matter Name	Date Timekee	eper Rate	Hours	Fees Description
	Drafting documents to be filed with the Court, such as summary reports, and court				
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	6/10/2019 DALTON, ANDY	\$561	0.6	\$336.60 Review draft fee order and verify fee and expense figures in the exhibit thereto.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	6/10/2019 STADLER, KATHE	ERINE \$537	0.9	\$483.30 Draft proposed order awarding fifth interim fee period applications on an uncontested basis.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	6/10/2019 STADLER, KATHE	ERINE \$537	0.5	\$268.50 Review and verify updated Exhibits A and B for submission with proposed order.
0010	communications Drafting documents to be filed with the Court, such as summary	6/18/2019 BOUCHER, KATH	HLEEN \$247	0.2	\$49.40 Arrange for telephone appearance for Mr. Williamson for June 28th hearing.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary reports, and court	6/21/2019 BOUCHER, KATH	HLEEN \$247	0.2	Review communication with chambers sending Word versions of uncontested fee order and revised \$49.40 presumptive standards order.
0010	communications Drafting documents to be filed with the Court, such as summary	6/26/2019 BOUCHER, KATH	HLEEN \$247	0.2	\$49.40 Prepare revised exhibit B for uncontested fee order for June 12th hearing.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	6/26/2019 DALTON, ANDY	\$561	0.3	Review and comment on draft stipulation concerning the process for review of post-Effective Date \$168.30 COFINA fees and expenses, including related office conference with Ms. Stadler.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary reports, and court	6/26/2019 DALTON, ANDY	\$561	0.1	Office conference with Ms. Viola concerning the draft stipulation for review of post-Effective Date \$56.10 COFINA fees and expenses.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	6/26/2019 VIOLA, LEAH	\$399	0.3	\$119.70 Review and comment on draft post-effective-date COFINA fee protocol.
0010	communications Drafting documents to be filed with the Court, such as summary	6/26/2019 VIOLA, LEAH	\$399	0.1	\$39.90 Conferences with Mr. Dalton on post-effective date COFINA protocol.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	6/26/2019 STADLER, KATHE	ERINE \$537	0.3	Telephone conference with chambers on submission of fifth interim fee order in word format and \$161.10 follow up e-mails with team on same.
0010	reports, and court communications	6/26/2019 STADLER, KATHE	ERINE \$537	0.4	Draft e-mail to chambers attaching word version of fifth interim compensation order and redline \$214.80 exhibits, requesting entry.

Detailed Time Records

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/26/2019 STAD	LER, KATHERINE	\$537	2.1	\$1,127.70 Begin drafting stipulated order for Fee Examiner review of post-effective date COFINA fees.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications Drafting documents to be filed with the Court, such as summary	6/28/2019 DALT	ON, ANDY	\$561	0.1	Review and comment on revised stipulation for the review of post-Effective Date COFINA fees and \$56.10 expenses.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	6/28/2019 VIOL	A, LEAH	\$399	0.2	\$79.80 Review and comment on stipulated order for post-effective date review of COFINA fee requests.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	6/28/2019 STAD	LER, KATHERINE	\$537	0.5	Review and revise stipulation and order for post-effective date COFINA fee review, forwarding same to \$268.50 AAFAF counsel with covering e-mail.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	7/3/2019 STAD	LER, KATHERINE	\$537	1.2	Review and incorporate O'Melveny comments on draft stipulation for post-Effective Date review of \$644.40 COFINA fees, generating new draft and redline.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	7/15/2019 STAD	LER, KATHERINE	\$537	0.4	\$214.80 Draft informative motion related to July 24, 2019 hearing attendance.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	7/15/2019 STAD	LER, KATHERINE	\$537	0.2	Draft proposed order for Court approval of fifth interim fee applications recommended for approval at \$107.40 or before the July 24, 2019 omnibus hearing.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	7/15/2019 STAD	LER, KATHERINE	\$537	2.1	Draft supplemental report on fifth interim fee applications recommended for Court approval at or \$1,127.70 before July 24, 2019 hearing.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	7/16/2019 VIOLA	A, LEAH	\$399	0.9	\$359.10 Review and comment on draft report and exhibits for July 24 omnibus hearing.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary reports, and court	7/16/2019 BOUG	CHER, KATHLEEN	\$247	0.5	\$123.50 Review and updates to court summary report.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	7/16/2019 BOUG	CHER, KATHLEEN	\$247	0.3	\$74.10 Review and revise informative motion, proposed uncontested fee order, and exhibits.
0010	communications	7/16/2019 BOU	CHER, KATHLEEN	\$247	0.2	\$49.40 Communication with Puerto Rico counsel about tomorrow's court filings.

Detailed Time Records

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications Drafting documents to be filed	7/16/2019 STAD	LER, KATHERINE	\$537	1.0	Review and revise summary report for July 24 hearing based on comments and requests for additional \$537.00 material from Mr. Williamson.
0010	with the Court, such as summary reports, and court communications Drafting documents to be filed	7/16/2019 STAD	LER, KATHERINE	\$537	0.3	Review Exhibit A to supplemental report, verifying resolution status of interim fee applications to be \$161.10 recommended for Court approval at or before July 24, 2019 hearing.
0010	with the Court, such as summary reports, and court communications Drafting documents to be filed with the Court, such as summary	7/16/2019 STAD	LER, KATHERINE	\$537	0.2	Review and revise informative motion on July 24 hearing attendance, incorporating comments from \$107.40 Mr. Williamson.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	7/17/2019 VIOLA	A, LEAH	\$399	0.1	\$39.90 Review and comment on summary report exhibits.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary reports, and court	7/17/2019 DALT	ON, ANDY	\$561	0.3	\$168.30 Review and verify fee and expense figures in exhibits to the Fee Examiner's status report to the Court.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	7/17/2019 BOUC	CHER, KATHLEEN	\$247	0.2	\$49.40 Review and updates to informative motion.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	7/17/2019 BOUC	CHER, KATHLEEN	\$247	1.1	\$271.70 Review and update court summary report.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	7/17/2019 BOUC	CHER, KATHLEEN	\$247	0.6	\$148.20 Review and update exhibits to summary report.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	7/17/2019 STAD	LER, KATHERINE	\$537	1.3	\$698.10 Review, revise, and complete fifth interim summary report for filing and service.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	7/17/2019 STAD	LER, KATHERINE	\$537	0.8	\$429.60 Review and revise exhibits to summary report, adding late additions to list of resolved applications. Review draft report and exhibits related to uncontested fee applications to confirm resolutions and
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	7/17/2019 WEST	, ERIN	\$366	0.5	\$183.00 proposed reductions.
0010	communications	7/17/2019 SCHM	IIDT, LINDA	\$375	0.1	\$37.50 Review and comment on draft report and exhibit on uncontested fifth interim fee applications.

Detailed Time Records

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Drafting documents to be filed with the Court, such as summary reports, and court					
0010	communications Drafting documents to be filed with the Court, such as summary	7/17/2019 HANC	COCK, MARK	\$352	0.1	\$35.20 Review and comment on draft order for supplemental report.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	7/18/2019 BOUG	CHER, KATHLEEN	\$247	0.2	Communication with Mr. Lugo about filing informative motion and emailing proposed order to \$49.40 chambers.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary reports, and court	7/23/2019 STAD	LER, KATHERINE	\$537	0.1	Review entered order awarding fifth interim compensation, eliminating necessity of in-person \$53.70 appearance at July 24 omnibus hearing.
0010	communications Drafting documents to be filed with the Court, such as summary	9/3/2019 BOUG	CHER, KATHLEEN	\$247	0.2	\$49.40 Communication with Mr. Lugo about today's filing.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary reports, and court	9/3/2019 DALT	ON, ANDY	\$561	0.1	Review and comment on the Fee Examiner's status report to the Court concerning the McKinsey OIG \$56.10 audit.
0010	communications Drafting documents to be filed with the Court, such as summary	9/6/2019 STAD	LER, KATHERINE	\$537	0.4	\$214.80 Draft informative motion for attendance at September 11, 2019 omnibus hearing.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	9/9/2019 STAD	LER, KATHERINE	\$537	0.5	Review and revise informative motion for attendance at September 11, 2019 hearing, confer with Mr. \$268.50 Hancock and complete same for filing and service.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary reports, and court	9/9/2019 HANC	COCK, MARK	\$352	0.2	Review draft informative motion for September 11 hearing and correspond with Ms. Stadler regarding \$70.40 same.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	9/9/2019 VIOLA	A, LEAH	\$399	0.2	\$79.80 Review and comment on draft informative motion.
0010	communications Drafting documents to be filed with the Court, such as summary	9/9/2019 BOUG	CHER, KATHLEEN	\$247	0.2	\$49.40 Review and revise informative motion for September 11th hearing.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	9/13/2019 STAD	LER, KATHERINE	\$537	0.5	Review revised stipulation and order for post-effective date COFINA fee review protocol from \$268.50 O'Melveny, e-mail exchange with Mr. Spina and office conference with Mr. Dalton on same.
0010	reports, and court communications	9/13/2019 STAD	LER, KATHERINE	\$537	0.2	Revise stipulation and order for post-effective date COFINA fee review and e-mail to Mr. Rosen on \$107.40 same.

Detailed Time Records

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications Drafting documents to be filed with the Court, such as summary	9/13/2019 DALTO	ON, ANDY	\$561	0.5	Review Mr. Spina's (OMM) revisions to the proposed protocol for review of post-effective date COFINA \$280.50 fees and related office conferences and e-mails with Ms. Stadler.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	9/18/2019 VIOLA	, LEAH	\$399	3.8	\$1,516.20 Being drafting supplemental report on resolved fifth interim applications.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	9/18/2019 DALTO	ON, ANDY	\$561	0.4	Review draft of COFINA stipulation and order concerning review and reporting on Post-Effective Date \$224.40 fees and expenses, and related e-mail exchange with Ms. Stadler.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	9/18/2019 STADL	ER, KATHERINE	\$537	0.4	\$214.80 Review draft COFINA post-effective date fee order and e-mail exchange with Mr. Dalton on same.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	9/19/2019 STADL	ER, KATHERINE	\$537	0.4	Review and approve updated draft stipulation and order for review of post-effective date COFINA fees \$214.80 and e-mail exchange with Ms. Zerjal on same.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	9/19/2019 STADL	ER, KATHERINE	\$537	0.5	\$268.50 Review and revise draft summary report on additional sixth interim fee applications for Court approval.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	9/19/2019 BOUC	HER, KATHLEEN	\$247	0.7	\$172.90 Review and updates to draft supplemental report and pleadings to be filed.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	9/19/2019 VIOLA	, LEAH	\$399	0.5	\$199.50 Review and revise supplemental report, certificate of no objection, and supporting exhibits.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	9/19/2019 VIOLA	, LEAH	\$399	0.3	\$119.70 Prepare email to team on status of documents and approval for filing.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	9/19/2019 HANC	OCK, MARK	\$352	0.2	\$70.40 Review and comment on draft supplemental report.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	9/20/2019 STADL	ER, KATHERINE	\$537	0.1	Telephone conference with Ms. Selden of Judge Swain's chambers on status of COFINA final fee \$53.70 applications.
0010	reports, and court communications	9/20/2019 STADL	ER, KATHERINE	\$537	0.2	Review updated draft stipulation and order for review and reporting on post-effective date COFINA \$107.40 fees and telephone conference with Ms. Zerjal on same.

Detailed Time Records

Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
	Drafting documents to be filed with the Court, such as summary reports, and court				
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	9/20/2019 VIOLA, LEAH	\$399	0.5	\$199.50 Review and revise exhibit to proposed order.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	9/20/2019 VIOLA, LEAH	\$399	0.2	\$79.80 Conduct final review of report, exhibits and certificate for filing and service. Review e-mail correspondence with Proskauer, O'Melveny, and Marini and latest revisions to
0010	communications Drafting documents to be filed with the Court, such as summary	9/23/2019 DALTON, ANDY	\$561	0.2	\$112.20 stipulation and order concerning the review of Post Effective-Date COFINA fees and expenses.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	9/23/2019 STADLER, KATHERINE	\$537	0.2	E-mail exchange and telephone conference with Ms. Zerjal on stipulation and order for review of post- \$107.40 effective date COFINA fees.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	9/25/2019 VIOLA, LEAH	\$399	0.1	\$39.90 Review and revise exhibit for compensation orders.
	reports, and court				
0010	communications	Matter Totals		93.5	\$43,007.20
0010 0011	Prepare for and attend hearings	Matter Totals 4/16/2019 STADLER, KATHERINE	\$537	0.1	\$53.70 Arrangements for attendance at April 24 ominbus hearing.
			\$537 \$247		\$53.70 Arrangements for attendance at April 24 ominbus hearing. \$49.40 Arrange Court Call appearance for Mr. Williamson for April 18th.
0011	Prepare for and attend hearings	4/16/2019 STADLER, KATHERINE		0.1	\$53.70 Arrangements for attendance at April 24 ominbus hearing.
0011 0011	Prepare for and attend hearings Prepare for and attend hearings	4/16/2019 STADLER, KATHERINE 4/17/2019 BOUCHER, KATHLEEN	\$247	0.1	\$53.70 Arrangements for attendance at April 24 ominbus hearing. \$49.40 Arrange Court Call appearance for Mr. Williamson for April 18th. Review and revise draft agenda provided by Oversight Board's counsel, updating list of fourth interim
0011 0011 0011	Prepare for and attend hearings Prepare for and attend hearings Prepare for and attend hearings	4/16/2019 STADLER, KATHERINE 4/17/2019 BOUCHER, KATHLEEN 4/17/2019 STADLER, KATHERINE	\$247 \$537	0.1 0.2 0.6	\$53.70 Arrangements for attendance at April 24 ominbus hearing. \$49.40 Arrange Court Call appearance for Mr. Williamson for April 18th. Review and revise draft agenda provided by Oversight Board's counsel, updating list of fourth interim \$322.20 fee applications recommended for approval and adjournment.
0011 0011 0011 0011	Prepare for and attend hearings	4/16/2019 STADLER, KATHERINE 4/17/2019 BOUCHER, KATHLEEN 4/17/2019 STADLER, KATHERINE 4/18/2019 STADLER, KATHERINE	\$247 \$537 \$537	0.1 0.2 0.6 0.2	\$53.70 Arrangements for attendance at April 24 ominbus hearing. \$49.40 Arrange Court Call appearance for Mr. Williamson for April 18th. Review and revise draft agenda provided by Oversight Board's counsel, updating list of fourth interim \$322.20 fee applications recommended for approval and adjournment. \$107.40 Prepare listing of materials needed for attendance/participation at April 24, 2019 omnibus hearing. Draft, review, and revise proposed order for uncontested fourth interim fee applications recommended
0011 0011 0011 0011	Prepare for and attend hearings	4/16/2019 STADLER, KATHERINE 4/17/2019 BOUCHER, KATHLEEN 4/17/2019 STADLER, KATHERINE 4/18/2019 STADLER, KATHERINE 4/18/2019 STADLER, KATHERINE	\$247 \$537 \$537 \$537	0.1 0.2 0.6 0.2	\$53.70 Arrangements for attendance at April 24 ominbus hearing. \$49.40 Arrange Court Call appearance for Mr. Williamson for April 18th. Review and revise draft agenda provided by Oversight Board's counsel, updating list of fourth interim \$322.20 fee applications recommended for approval and adjournment. \$107.40 Prepare listing of materials needed for attendance/participation at April 24, 2019 omnibus hearing. Draft, review, and revise proposed order for uncontested fourth interim fee applications recommended \$644.40 for approval in connection with April 24, 2019 omnibus hearing, verifying exhibits to same.
0011 0011 0011 0011 0011	Prepare for and attend hearings	4/16/2019 STADLER, KATHERINE 4/17/2019 BOUCHER, KATHLEEN 4/17/2019 STADLER, KATHERINE 4/18/2019 STADLER, KATHERINE 4/18/2019 STADLER, KATHERINE 4/24/2019 STADLER, KATHERINE	\$247 \$537 \$537 \$537 \$537	0.1 0.2 0.6 0.2 1.2 0.7	\$53.70 Arrangements for attendance at April 24 ominbus hearing. \$49.40 Arrange Court Call appearance for Mr. Williamson for April 18th. Review and revise draft agenda provided by Oversight Board's counsel, updating list of fourth interim \$322.20 fee applications recommended for approval and adjournment. \$107.40 Prepare listing of materials needed for attendance/participation at April 24, 2019 omnibus hearing. Draft, review, and revise proposed order for uncontested fourth interim fee applications recommended \$644.40 for approval in connection with April 24, 2019 omnibus hearing, verifying exhibits to same. \$375.90 Attend omnibus hearing to present additional fourth interim fee applications for Court approval.
0011 0011 0011 0011 0011 0011	Prepare for and attend hearings	4/16/2019 STADLER, KATHERINE 4/17/2019 BOUCHER, KATHLEEN 4/17/2019 STADLER, KATHERINE 4/18/2019 STADLER, KATHERINE 4/18/2019 STADLER, KATHERINE 4/24/2019 STADLER, KATHERINE 4/29/2019 BOUCHER, KATHLEEN	\$247 \$537 \$537 \$537 \$537 \$247	0.1 0.2 0.6 0.2 1.2 0.7	\$53.70 Arrangements for attendance at April 24 ominbus hearing. \$49.40 Arrange Court Call appearance for Mr. Williamson for April 18th. Review and revise draft agenda provided by Oversight Board's counsel, updating list of fourth interim \$322.20 fee applications recommended for approval and adjournment. \$107.40 Prepare listing of materials needed for attendance/participation at April 24, 2019 omnibus hearing. Draft, review, and revise proposed order for uncontested fourth interim fee applications recommended \$644.40 for approval in connection with April 24, 2019 omnibus hearing, verifying exhibits to same. \$375.90 Attend omnibus hearing to present additional fourth interim fee applications for Court approval. \$49.40 Arrangements for Mr. Williamson's appearance (listen only) at May 1-2 hearing.
0011 0011 0011 0011 0011 0011 0011	Prepare for and attend hearings	4/16/2019 STADLER, KATHERINE 4/17/2019 BOUCHER, KATHLEEN 4/17/2019 STADLER, KATHERINE 4/18/2019 STADLER, KATHERINE 4/18/2019 STADLER, KATHERINE 4/24/2019 STADLER, KATHERINE 4/29/2019 BOUCHER, KATHLEEN 5/14/2019 BOUCHER, KATHLEEN	\$247 \$537 \$537 \$537 \$537 \$247	0.1 0.2 0.6 0.2 1.2 0.7 0.2	\$53.70 Arrangements for attendance at April 24 ominbus hearing. \$49.40 Arrange Court Call appearance for Mr. Williamson for April 18th. Review and revise draft agenda provided by Oversight Board's counsel, updating list of fourth interim \$322.20 fee applications recommended for approval and adjournment. \$107.40 Prepare listing of materials needed for attendance/participation at April 24, 2019 omnibus hearing. Draft, review, and revise proposed order for uncontested fourth interim fee applications recommended \$644.40 for approval in connection with April 24, 2019 omnibus hearing, verifying exhibits to same. \$375.90 Attend omnibus hearing to present additional fourth interim fee applications for Court approval. \$49.40 Arrangements for Mr. Williamson's appearance (listen only) at May 1-2 hearing.

Detailed Time Records

Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
0011	Prepare for and attend hearings	6/10/2019 STADLER, KATHERINE	\$537	0.4	\$214.80 Identify documents needed for hearing binder and respond to questions on same.
0011	Prepare for and attend hearings	6/10/2019 STADLER, KATHERINE	\$537	0.1	E-mail to Mr. Tarant at Proskauer on updated list of consensual fee applications recommended for \$53.70 approval at June 12 hearing.
0011	Prepare for and attend hearings	6/12/2019 STADLER, KATHERINE	\$537	1.2	\$644.40 Breakfast meeting with Mr. Williamson in preparation for omnibus hearing. Attend morning session of omnibus hearing, presenting fifth interim fee applications and presumptive
0011	Prepare for and attend hearings	6/12/2019 STADLER, KATHERINE	\$537	2.1	\$1,127.70 standards order for approval.
0011	Prepare for and attend hearings	7/8/2019 BOUCHER, KATHLEEN	\$247	0.2	\$49.40 Arrange listen only line for Mr. Williamson for July 11th pre-trial conference. Arrange dashboard for today's hearing for Mr. Williamson and arrange for telephone appearance at
0011	Prepare for and attend hearings	7/11/2019 BOUCHER, KATHLEEN	\$247	0.4	\$98.80 July 30th hearing. Confer with Ms. Stadler and Ms. Viola to verify status of pending applications set for hearing on July
0011	Prepare for and attend hearings	7/11/2019 BOUCHER, KATHLEEN	\$247	0.3	\$74.10 24th., Office conference with Ms. Boucher and Ms. Viola to review and verify status of pending fifth interim
0011	Prepare for and attend hearings	7/11/2019 STADLER, KATHERINE	\$537	0.3	\$161.10 fee applications for hearing July 24. Confer with Ms. Stadler and Ms. Boucher to verify status of pending fifth fee period applications on
0011	Prepare for and attend hearings	7/11/2019 VIOLA, LEAH	\$399	0.3	\$119.70 Exhibit A.
0011	Prepare for and attend hearings	7/17/2019 STADLER, KATHERINE	\$537	0.3	Draft detailed e-mail to Proskauer listing resolved applications recommended for court approval at July \$161.10 24 omnibus hearing and noting status of fee examiner's pending fee application. Monitor, via phone, first segment of omnibus hearing, through and including consideration of fee
0011	Prepare for and attend hearings	7/24/2019 STADLER, KATHERINE	\$537	0.7	\$375.90 examiner's third fee application.
0011	Prepare for and attend hearings	7/29/2019 BOUCHER, KATHLEEN	\$247	0.2	\$49.40 Arrange telephone appearance for Mr. Williamson for 8/2/2019 hearing.
0011	Prepare for and attend hearings	8/2/2019 BOUCHER, KATHLEEN	\$247	0.2	\$49.40 Arrangements for August 8th hearing - Mr. Williamson's listen only phone line.
0011	Prepare for and attend hearings	8/8/2019 BOUCHER, KATHLEEN	\$247	0.2	\$49.40 Arrange listen only line for Mr. Williamson for August 15th hearing. E-mail exchange with Mr. Theodoris on agenda for September 11 hearing and communications with
0011	Prepare for and attend hearings	8/29/2019 STADLER, KATHERINE	\$537	0.5	\$268.50 team on hearing agenda.
0011	Prepare for and attend hearings	9/3/2019 STADLER, KATHERINE	\$537	0.2	\$107.40 Arrangements for attendance at September 11, 2019 omnibus hearing.
0011	Prepare for and attend hearings	9/4/2019 STADLER, KATHERINE	\$537	0.1	\$53.70 E-mail exchange with Mr. Tarrant on omnibus hearing agenda.
0011	Prepare for and attend hearings	9/11/2019 STADLER, KATHERINE	\$537	1.7	\$912.90 Attend omnibus hearing, presenting McKenzie status report.
0011	Prepare for and attend hearings	9/11/2019 STADLER, KATHERINE	\$537	0.5	\$268.50 Conferences with Mr. Williamson in preparation for omnibus hearing.
0011	Prepare for and attend hearings	9/11/2019 HANCOCK, MARK	\$352	1.7	\$598.40 Attend omnibus hearing.
0011 0012	Prepare for and attend hearings Reviewing Filed Documents	<i>Matter Totals</i> 4/19/2019 STADLER, KATHERINE	\$537	16.3 0.1	<i>\$7,469.20</i> \$53.70 Review filed informative motions re: hearing attendance for April 24.
0012	Reviewing Filed Documents	4/25/2019 DALTON, ANDY	\$561	0.2	\$112.20 Review Petition for Certiorari to the U.S. Supreme Court concerning the Appointments Clause. Review motions and other pleadings filed by UCC and Retirees Committee for background on case
0012	Reviewing Filed Documents	5/3/2019 HANCOCK, MARK	\$352	3.4	\$1,196.80 developments during fifth interim fee period.

Detailed Time Records

Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
					Review motions and other pleadings filed by UCC and Retirees Committee for background on case
0012	Reviewing Filed Documents	5/6/2019 HANCOCK, MARK	\$352	6.0	\$2,112.00 developments during fifth interim fee period.
		_ /_ /			Review various documents related to special claims committee to facilitate UCC professionals' fee
0012	Reviewing Filed Documents	5/8/2019 HANCOCK, MARK	\$352	1.2	\$422.40 review.
0012	Reviewing Filed Documents	5/9/2019 HANCOCK, MARK	\$352	0.5	\$176.00 Review urgent joint motion regarding prosecution of actions for HTA and ERS and responses.
0012	Reviewing Filed Documents	5/15/2019 STADLER, KATHERINE	\$537	1.5	\$805.50 Review PREPA Restructuring Support Agreement.
0012	Reviewing Filed Documents	5/17/2019 HANCOCK, MARK	\$352	0.6	\$211.20 Review motions and objections regarding the special claims committee.
0012	Reviewing Filed Documents	5/20/2019 DALTON, ANDY	\$561	0.2	\$112.20 Review proposed ninth amended case management and administrative procedures.
0012	Reviewing Filed Documents	5/20/2019 HANCOCK, MARK	\$352	0.2	\$70.40 Review motions and objections regarding the special claims committee.
0012	Reviewing Filed Documents	5/22/2019 HANCOCK, MARK	\$352	0.2	\$70.40 Review motions and objections regarding the special claims committee and the UCC.
0012	Reviewing Filed Documents	5/28/2019 HANCOCK, MARK	\$352	0.3	\$105.60 Review motions and objections regarding the UCC.
0012	Reviewing Filed Documents	5/29/2019 DALTON, ANDY	\$561	0.1	\$56.10 Review order further amending case management procedures.
					Review 2019 Order regarding UCC, the UCC's petition for certiorari in appointments clause litigation,
0012	Reviewing Filed Documents	6/7/2019 HANCOCK, MARK	\$352	0.9	\$316.80 and the petition filed by FOMB to assess potential duplication and overlap.
0012	Reviewing Filed Documents	6/10/2019 HANCOCK, MARK	\$352	0.2	\$70.40 Review briefing on UCC's motion to compel regarding PREPA RSA documents.
0012	Reviewing Filed Documents	6/11/2019 HANCOCK, MARK	\$352	0.2	\$70.40 Review additional briefing on UCC's motion to compel regarding PREPA RSA documents.
					Review order denying the motion to vacate the appointment of the Official Committee of Unsecured
0012	Reviewing Filed Documents	6/18/2019 DALTON, ANDY	\$561	0.1	\$56.10 Creditors.
0012	Reviewing Filed Documents	6/18/2019 DALTON, ANDY	\$561	0.2	\$112.20 Review motion for payment of administrative expense claim filed by NextGen. Review order denying Board and UCC motion for limited relief from the supplemental case
0012	Reviewing Filed Documents	6/19/2019 DALTON, ANDY	\$561	0.1	\$56.10 management order.
0012	Reviewing Filed Documents	6/19/2019 DALTON, ANDY	\$561	0.3	\$168.30 Review supplemental joint status report on the PREPA Rule 9019 motion and the proposed order.
					Review urgent joint motion of the Board and UCC concerning claims objection procedures and an
0012	Reviewing Filed Documents	6/21/2019 DALTON, ANDY	\$561	0.3	\$168.30 omnibus objection by GO bondholders.
			4		Review minute entry for omnibus hearing held on June 12th for reference to order approving interim
0012	Reviewing Filed Documents	6/24/2019 DALTON, ANDY	\$561	0.1	\$56.10 fee applications. Review the Board's motion to stay contested matters pending confirmation of the Commonwealth plan
0012	Reviewing Filed Documents	6/26/2019 DALTON, ANDY	\$561	0.1	\$56.10 of adjustment.
0012	Reviewing Filed Documents	6/28/2019 VIOLA, LEAH	\$399	0.3	\$119.70 Review supplemental joint status report on 9019 motion.
0012	Reviewing Filed Documents	9/4/2019 HANCOCK, MARK	\$352	1.1	\$387.20 Review response brief filed by Aurelius in Supreme Court.
	C	, ,	·		Review stipulation and agreed order establishing a protocol for review and payment of post-effective
0012	Reviewing Filed Documents	9/24/2019 VIOLA, LEAH	\$399	0.1	\$39.90 date COFINA fees.
0012	Reviewing Filed Documents	9/26/2019 DALTON, ANDY	\$561	0.1	\$56.10 Review signed order on review of Post-Effective Date COFINA professional fees and expenses.
0012	Reviewing Filed Documents	9/27/2019 DALTON, ANDY	\$561	0.1	\$56.10 Review Title III petition for Puerto Rico Public Buildings Authority.
	-				Review Title III Joint Plan of Adjustment for Commonwealth, ERS, and PRPBA and the disclosure
0012	Reviewing Filed Documents	9/30/2019 DALTON, ANDY	\$561	0.8	\$448.80 statement.
0012	Reviewing Filed Documents	Matter Totals		19.5	\$7,743.10
	Fee Applications and Monthly Fee				
0013	Statements-G&K and BCW	6/26/2019 STADLER, KATHERINE	\$537	2.7	\$1,449.90 Begin drafting third interim fee application of Fee Examiner and Godfrey & Kahn.
	Fee Applications and Monthly Fee				
0013	Statements-G&K and BCW	6/27/2019 BOUCHER, KATHLEEN	\$247	1.1	\$271.70 Review, edit, and verify draft third interim fee application.

Detailed Time Records

Matter Number	Matter Name	Date Tim	nekeeper Rate	e H	ours I	Fees Description
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	6/27/2019 DALTON, A	.NDY \$56:	1	0.5	\$280.50 Review and revise draft third interim G&K fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	6/27/2019 VIOLA, LEA	.н \$399	9	0.4	\$159.60 Review and revise third interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	6/27/2019 STADLER, k	(ATHERINE \$53)	7	7.4	\$3,973.80 Review and revise source material for production of third semi-annual fee application exhibits.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	6/27/2019 STADLER, K	(ATHERINE \$53)	7	0.7	\$375.90 Continue drafting third semi-annual fee application of Godfrey & Kahn.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	6/28/2019 STADLER, K	(ATHERINE \$53)	7	6.3	\$3,383.10 Continue reviewing and revising source data for third fee application exhibits.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	6/29/2019 STADLER, k	(ATHERINE \$53)	7	3.1	\$1,664.70 Continue reviewing and revising source material for third fee application exhibits.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/1/2019 DALTON, A	.NDY \$56:	1	0.4	Office conferences with Ms. Stadler concerning G&K third interim fee application and underlying fee \$224.40 and expense data.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/1/2019 DALTON, A	.NDY \$56:	1	5.2	Review, verify, and augment G&K fee and expense data to create exhibits to the third interim fee \$2,917.20 application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/1/2019 STADLER, k	(ATHERINE \$53)	7	3.2	\$1,718.40 Complete review and revision of source material for third fee application exhibits. (3.2)
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/1/2019 STADLER, k	(ATHERINE \$53)	7	0.4	\$214.80 Office conference with Mr. Dalton on G&K fee application. (.4)
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/1/2019 STADLER, k	(ATHERINE \$53)	7	2.1	\$1,127.70 Continue drafting, reviewing, and revising third semi-annual fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/2/2019 DALTON, A	.NDY \$56:	1	0.6	Revise third interim fee application, including insertion of all figures derived from the fee and expense \$336.60 exhibits.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/2/2019 DALTON, A	.NDY \$56:	1	4.1	\$2,300.10 Create, revise and verify exhibits to G&K third interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/2/2019 DALTON, A	.NDY \$56:	1	0.3	\$168.30 Review and revise fee application after completion of all exhibits.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/2/2019 DALTON, A	.NDY \$56:	1	0.3	\$168.30 Office conferences with Ms. Stadler concerning the third interim fee application and exhibits.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/2/2019 STADLER, k	(ATHERINE \$53)	7	4.3	Review and revise third semi-annual fee application, verifying exhibits and disclosures and completing \$2,309.10 same for filing and service.

Detailed Time Records

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/2/2019 STADLE	R, KATHERINE	\$537	0.3	\$161.10 Office conference with Mr. Dalton on fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/23/2019 STADLE	R, KATHERINE	\$537	0.3	\$161.10 Draft certificate of no objection to Fee Examiner's third interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/23/2019 STADLE	R, KATHERINE	\$537	0.2	\$107.40 Draft proposed order for the award of third interim fees.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/23/2019 STADLE	R, KATHERINE	\$537	0.7	\$375.90 Review and revise declaration of Williamson in support of fee payment.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/25/2019 STADLE	R, KATHERINE	\$537	0.5	Complete certificate of no objection and proposed order and forward same to Mr. Lugo for filing and \$268.50 delivery to chambers.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/25/2019 DALTOI	N, ANDY	\$561	0.1	Review and verify fee and expense figures in the proposed final G&K fee order and certificate of no \$56.10 objection as well as Mr. Williamson's declaration on Puerto Rico tax withholdings.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/26/2019 STADLE	R, KATHERINE	\$537	0.2	Review entered order for third interim fees, complete declaration regarding tax withholding, and \$107.40 forward same to Fee Examiner for execution.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/29/2019 STADLE	R, KATHERINE	\$537	0.1	\$53.70 Forward executed declaration on tax withholding to Ms. Soler at Marini firm.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/30/2019 BOUCH	ER, KATHLEEN	\$247	0.2	\$49.40 Communication with Ms. Stern at Prime Clerk regarding our expense statement.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/31/2019 BOUCH	ER, KATHLEEN	\$247	0.2	\$49.40 Communication with Ms. Stern from Prime Clerk on corrected expense statement.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW Non-working travel, including	Matter	Totals		45.9	\$24,434.10
0014	travel delays	4/23/2019 STADLE	R, KATHERINE	\$537	8.4	\$4,510.80 Non-working travel to San Juan through Atlanta.
0014	Non-working travel, including travel delays Non-working travel, including	4/23/2019 STADLE	R, KATHERINE	\$537	1.8	Travel from airport to AAFAF, from AAFAF to FOMB, from FOMB to Filsinger meeting and return travel \$966.60 to hotel.
0014	travel delays	4/24/2019 STADLE	R, KATHERINE	\$537	1.9	\$1,020.30 Non-working travel to courthouse from hotel and hotel to airport, including hearing wait time.
0014	Non-working travel, including travel delays	4/24/2019 STADLE	R, KATHERINE	\$537	9.4	\$5,047.80 Return travel from San Juan to Madison with Atlanta layover.
0014	Non-working travel, including travel delays	6/11/2019 STADLE	R, KATHERINE	\$537	8.3	\$4,457.10 Non-working travel to San Juan from Madison, Wisconsin via Atlanta.
0014	Non-working travel, including travel delays	6/12/2019 STADLE	R, KATHERINE	\$537	11.4	\$6,121.80 Non-working return travel to Madison, WI with extended delay in Atlanta.
0014	Non-working travel, including travel delays	7/8/2019 STADLE	R, KATHERINE	\$537	14.8	\$7,947.60 Non-working travel to and from Washington, D.C. for McKinsey meetings - via Detroit.

Detailed Time Records

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Non-working travel, including	- / - /				
0014	travel delays Non-working travel, including	9/10/2019 STA	ADLER, KATHERINE	\$537	7.3	\$3,920.10 Non-working travel to San Juan from Madison, Wisconsin.
0014	travel delays	9/10/2019 HANCOCK, MARK		\$352	7.3	\$2,569.60 Travel from Madison to San Juan.
0014	Non-working travel, including travel delays	9/11/2019 STADLER, KATHERINE		\$537	12.1	\$6,497.70 Non-working return travel from San Juan to Madison, Wisconsin, including extended layover in Atlanta.
	Non-working travel, including					+ · · · · · · · · · · · · · · · · · · ·
0014	travel delays Non-working travel, including	9/11/2019 HAI	NCOCK, MARK	\$352	12.1	\$4,259.20 Return travel from San Juan to Madison.
0014	travel delays	9/30/2019 STA	ADLER, KATHERINE	\$0	0.0	-\$20,244.90 Less 50% Discount.
004.4	Non-working travel, including	0/20/2040 1141	NCOCK MARK	ćo	0.0	62.444.40 Lys 500/ Pissa st
0014	travel delays Non-working travel, including	9/30/2019 HAI	NCOCK, MARK	\$0	0.0	-\$3,414.40 Less 50% Discount.
0014	travel delays	Ма	tter Totals		94.8	\$23,659.30
0015	Fee Examiner - Brady Williamson's time only	4/1/2019 WIII	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Draft e-mail on CitiGroup flat fees.
0013	Fee Examiner - Brady	4/1/2015 WII	ELIAWISON, BRADI C.	7032	0.1	303.20 Blatte Hall off citations have rees.
0015	Williamson's time only	4/1/2019 WII	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Telephone call with Judge Houser on mediation status.
0015	Fee Examiner - Brady Williamson's time only	4/1/2019 WII	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Exchange telephone call and email with Mr. El Koury on open issues.
	Fee Examiner - Brady					
0015	Williamson's time only Fee Examiner - Brady	4/2/2019 WII	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Conference call with Ms. Stadler and Ms. Viola on GSA matter.
0015	Williamson's time only	4/2/2019 WII	LIAMSON, BRADY C.	\$632	0.6	\$379.20 Review GSA documents.
0045	Fee Examiner - Brady	4/2/2040 \4/1	LIAMACON, BRADY C	6622	0.2	Arac to English and Arac Versia Atalana da a bisanca and a sanda a
0015	Williamson's time only Fee Examiner - Brady	4/2/2019 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Email from Mr. Yassin-Mahmud on his response on rate increase order.
0015	Williamson's time only	4/3/2019 WII	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Telephone calls and emails with staff on scheduling meetings with Oversight Board.
0015	Fee Examiner - Brady Williamson's time only	4/3/2019 W/II	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Telephone calls and emails with staff on scheduling meetings with AAFAF.
0013	Fee Examiner - Brady	4/3/2013 WII	ELIAWISON, BRADI C.	7032	0.2	\$120.40 Telephone cans and chiais with stair on scheduling meetings with AATAL.
0015	Williamson's time only	4/4/2019 WII	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Exchange email with Mr. Friedman for AAFAF on schedule, meeting and open issues.
0015	Fee Examiner - Brady Williamson's time only	4/4/2019 WII	LLIAMSON, BRADY C.	\$632	0.2	Exchange email with Mr. El Koury on Jaresko meeting schedule and open issues and conference with \$126.40 Mr. Dalton on data.
	Fee Examiner - Brady					Telephone call with Ms. Stadler on status of retiree committee gross up and tax issues in January
0015	Williamson's time only Fee Examiner - Brady	4/5/2019 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 statements.
0015	Williamson's time only	4/5/2019 WII	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Review email exchange between Ms. Stadler and Mr. Prinsen on Citi status and schedule.
0045	Fee Examiner - Brady	4/0/2040 14/11	LIAMACON, BRADY C	¢622	0.4	6252.00 Co. (co. co.)
0015	Williamson's time only Fee Examiner - Brady	4/8/2019 WII	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Conference with U.S. Trustee representatives on case status and issues.
0015	Williamson's time only	4/9/2019 WII	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Review email from AAFAF counsel on post-confirmation COFINA fees.
0015	Fee Examiner - Brady Williamson's time only	4/9/2019 \\/!!	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Exchange email with Mr. El Koury and Oversight Board staff on potential meetings.
0013	Fee Examiner - Brady	7/3/2013 WIL	LEI MISON, BINADI C.	Ψ 032	0.3	7205.00 Exchange Chian with wit. Et noary and oversight board stan on potential meetings.
0015	Williamson's time only	4/9/2019 WII	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Telephone conference with Ms. Stadler on upcoming hearing and reports.
0015	Fee Examiner - Brady Williamson's time only	4/9/2019 WII	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Exchange email with Mr. Friedman on potential meeting.

Detailed Time Records

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only Fee Examiner - Brady	4/10/2019 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Exchange email with Ms. Stadler and Mr. Dalton on bond counsel retention.
0015	Williamson's time only Fee Examiner - Brady	4/10/2019 WIL	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Email with Oversight Board staff on meeting and open issues.
0015	Williamson's time only Fee Examiner - Brady	4/10/2019 WIL	LIAMSON, BRADY C.	\$632	0.8	\$505.60 Review pleadings on G.O. bondholder committee dispute.
0015	Williamson's time only Fee Examiner - Brady	4/11/2019 WIL	LIAMSON, BRADY C.	\$632	1.3	\$821.60 Review PRIFA term sheet for provisions on fees and costs.
0015	Williamson's time only Fee Examiner - Brady	4/11/2019 WIL	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Email to Filsinger on budget and potential meeting.
0015	Williamson's time only	4/12/2019 WIL	LIAMSON, BRADY C.	\$632	0.8	\$505.60 Review latest pleadings in discovery disputes.
0015	Fee Examiner - Brady Williamson's time only	4/12/2019 WIL	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Draft summary report outline and e-mail to Ms. Stadler.
0015	Fee Examiner - Brady Williamson's time only	4/12/2019 WIL	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Email to Mr. Friedman on issues for discussion.
0015	Fee Examiner - Brady Williamson's time only	4/15/2019 WIL	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Exchange email with Mr. Friedman for AAFAF on tax, rate increase and related issues.
0015	Fee Examiner - Brady Williamson's time only	4/15/2019 WIL	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Review draft pleading from Oversight Board on rate increases.
0015	Fee Examiner - Brady Williamson's time only	4/15/2019 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Telephone call from Mr. Luskin on tax withholding issue and McKinsey.
0015	Fee Examiner - Brady Williamson's time only	4/15/2019 WIL	LIAMSON, BRADY C.	\$632	0.9	\$568.80 Review Citi background materials and letters.
0015	Fee Examiner - Brady Williamson's time only	4/16/2019 WIL	LIAMSON, BRADY C.	\$632	0.5	\$316.00 Conference with Ms. Stadler on status report.
0015	Fee Examiner - Brady Williamson's time only	4/16/2019 WIL	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Conferences with Mr. Dalton on report exhibits.
0015	Fee Examiner - Brady Williamson's time only	4/16/2019 WIL	LIAMSON, BRADY C.	\$632	0.6	\$379.20 Additional revisions and additions to supplemental report for April 24 hearing.
0015	Fee Examiner - Brady Williamson's time only	4/16/2019 WIL	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Conference with Ms. Viola and Ms. Stadler on Proskauer resolution.
0015	Fee Examiner - Brady Williamson's time only	4/16/2019 WIL	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Exchange email with Mr. El Koury on Board meetings.
0015	Fee Examiner - Brady Williamson's time only	4/16/2019 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Review Marini letter report and related email.
0015	Fee Examiner - Brady Williamson's time only	4/16/2019 WILI	LIAMSON, BRADY C.	\$632	0.8	\$505.60 Monitor hearing on McKinsey resolution in unrelated case.
0015	Fee Examiner - Brady Williamson's time only		LIAMSON, BRADY C.	\$632	0.1	\$63.20 Conference with Ms. West on Klee Tuchin proposal.
0015	Fee Examiner - Brady		LIAMSON, BRADY C.	\$632	0.2	
	Williamson's time only Fee Examiner - Brady					\$126.40 Conference with Ms. West on Willkie proposal.
0015	Williamson's time only Fee Examiner - Brady		LIAMSON, BRADY C.	\$632	1.3	\$821.60 Draft and revise response to Debtor and UCC joint motion on co-plaintiff status.
0015	Williamson's time only Fee Examiner - Brady	4/17/2019 WIL	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Telephone calls and email to Mr. Despins for UCC on joint motion. Conferences and e-mails with Ms. Stadler on response to joint prosecution stipulation and status
0015	Williamson's time only	4/17/2019 WIL	LIAMSON, BRADY C.	\$632	0.5	\$316.00 report.

Detailed Time Records

April 1, 2019 through September 30, 2019

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only	4/17/2019 WIL	LIAMSON, BRADY C.	\$632	0.8	\$505.60 Review Oversight Board and other parties' briefs on tolling issues.
	Fee Examiner - Brady					
0015	Williamson's time only	4/17/2019 WIL	LIAMSON, BRADY C.	\$632	0.9	\$568.80 Review latest UCC and trustee materials and Oversight Board stipulation.
	Fee Examiner - Brady					
0015	Williamson's time only	4/17/2019 WIL	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Telephone call with Mr. Friedman for AAFAF onschedule.
	Fee Examiner - Brady					
0015	Williamson's time only	4/18/2019 WIL	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Review draft order and informative motion for April 24 hearing.
	Fee Examiner - Brady					**************************************
0015	Williamson's time only	4/18/2019 WIL	LIAMSON, BRADY C.	\$632	2.4	\$1,516.80 Monitor hearing on Debtors and UCC motion and stipulation.
2015	Fee Examiner - Brady	4/40/2040 14/11	LIANGON DRADY C	6622	0.2	Assessment to Markey after the contribute and other
0015	Williamson's time only	4/18/2019 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Review McKinsey dispute resolution order in unrelated case.
0015	Fee Examiner - Brady Williamson's time only	4/19/2010 \\	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Initial review of Proskauer letter report draft.
0013	Fee Examiner - Brady	4/10/2019 WIL	LIAIVISON, BRADT C.	303Z	0.4	32.32.00 Illitial review of Proskauer letter report draft.
0015	Williamson's time only	1/18/2019 WII	LIAMSON, BRADY C.	\$632	0.9	\$568.80 Review revised draft Stipulation and Order from UCC and related emails from counsel.
0015	Fee Examiner - Brady	4/10/2013 WIL	LIANISON, BRADI C.	7032	0.5	5300.00 Neview revised draft supulation and order from oce and related chians from counsel.
0015	Williamson's time only	4/18/2019 WIL	LIAMSON, BRADY C.	\$632	0.8	\$505.60 Review reply brief on joint prosecution stipulation.
	Fee Examiner - Brady	1, 20, 2020	,	,		, , , , , , , , , , , , , , , , , , ,
0015	Williamson's time only	4/18/2019 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Review U.S. Magistrate's discovery decision.
	Fee Examiner - Brady	, ,	,			, , , , , , , , , , , , , , , , , , ,
0015	Williamson's time only	4/19/2019 WIL	LIAMSON, BRADY C.	\$632	0.5	\$316.00 Conferences with Ms. Stadler on upcoming meetings and hearing.
	Fee Examiner - Brady					
0015	Williamson's time only	4/19/2019 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Conference with Mr. Dalton on data needed for upcoming meetings.
	Fee Examiner - Brady					
0015	Williamson's time only	4/19/2019 WIL	LIAMSON, BRADY C.	\$632	0.9	\$568.80 Review AAFAF's objection to UCC section 926 motion and related pleadings.
	Fee Examiner - Brady					
0015	Williamson's time only	4/19/2019 WIL	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Email to Mr. Despins with amended stipulation language.
	Fee Examiner - Brady					
0015	Williamson's time only	4/20/2019 WIL	LIAMSON, BRADY C.	\$632	1.2	\$758.40 Supplement and edit draft Proskauer letter report.
2015	Fee Examiner - Brady	4/20/2040 14/11	LIANGON DRADY C	6622	0.4	CATA ON THE STANDARD CONTRACTOR OF THE STANDARD
0015	Williamson's time only	4/20/2019 WIL	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Review filed objections to Creditors' Committee pending motion.
0015	Fee Examiner - Brady Williamson's time only	4/21/2010 WIII	LIAMSON, BRADY C.	\$632	0.9	\$568.80 Review Filsinger applications and preparation for meeting.
0013	Fee Examiner - Brady	4/21/2019 WIL	LIAIVISON, BRADT C.	303Z	0.5	Conference and e-mails with Ms. Stadler in preparation for omnibus hearing and professionals'
0015	Williamson's time only	4/22/2019 WII	LIAMSON, BRADY C.	\$632	0.5	\$316.00 meetings.
0010	Fee Examiner - Brady	1,22,2015 1112		Ψ00 2	0.5	4020100 INCCUM ₉ 51
0015	Williamson's time only	4/22/2019 WIL	LIAMSON, BRADY C.	\$632	0.7	\$442.40 Preparation for April 24 hearing, including review of late-filed materials.
	Fee Examiner - Brady	, ,				
0015	Williamson's time only	4/22/2019 WIL	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Exchange email with representatives of Filsinger on meeting schedule.
	Fee Examiner - Brady					
0015	Williamson's time only	4/22/2019 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Exchange email with Oversight Board on meeting schedule.
	Fee Examiner - Brady					
0015	Williamson's time only	4/22/2019 WIL	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Exchange email with AAFAF on meeting schedule.
	Fee Examiner - Brady					
0015	Williamson's time only	4/22/2019 WIL	LIAMSON, BRADY C.	\$632	0.5	\$316.00 Review and revise Proskauer letter report.

\$1,137.60 Local San Juan travel between meetings.

1.8

4/23/2019 WILLIAMSON, BRADY C. \$632

Fee Examiner - Brady

Williamson's time only

0015

Detailed Time Records

April 1, 2019 through September 30, 2019

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only	4/23/2019 WILL	IAMSON, BRADY C.	\$632	0.5	\$316.00 Meet with Mr. Sobrino and Mr. Yassin-Mahmud on professional fees, including rate increase issue.
	Fee Examiner - Brady					***************************************
0015	Williamson's time only	4/23/2019 WILL	IAMSON, BRADY C.	\$632	0.5	\$316.00 Meeting with Mr. Yassin-Mahmud and colleagues on PREPA and COFINA professional issues.
0015	Fee Examiner - Brady Williamson's time only	4/22/2010 WILL	IAMSON, BRADY C.	\$632	0.7	\$442.40 Conference with Ms. Jaresko for Oversight Board.
0013	Fee Examiner - Brady	4/23/2019 WILL	IAMISON, BRADT C.	303Z	0.7	3442.40 Conference with ivis. Jaresko for Oversight Board.
0015	Williamson's time only	4/23/2019 WILL	IAMSON, BRADY C.	\$632	2.0	\$1,264.00 Conference with Ms. Stadler, Mr. Filsinger and colleagues on PREPA process.
0010	Fee Examiner - Brady	., 23, 2013 ****		Ψ00 <u>2</u>	2.0	7-1-2-100 contactive man mare causer, man named and concegues on the triplocess.
0015	Williamson's time only	4/23/2019 WILL	IAMSON, BRADY C.	\$632	6.4	\$4,044.80 Travel to San Juan for meetings and April 24 hearing.
	Fee Examiner - Brady	, .,	,	,		, ,
0015	Williamson's time only	4/24/2019 WILL	IAMSON, BRADY C.	\$632	1.5	\$948.00 Breakfast meeting with Ms. Stadler to prepare for omnibus hearing.
	Fee Examiner - Brady					
0015	Williamson's time only	4/24/2019 WILL	IAMSON, BRADY C.	\$632	1.9	\$1,200.80 Local travel and wait time for hearing.
	Fee Examiner - Brady					
0015	Williamson's time only	4/24/2019 WILL	IAMSON, BRADY C.	\$632	9.4	\$5,940.80 Return travel to Madison, Wisconsin.
	Fee Examiner - Brady					
0015	Williamson's time only	4/24/2019 WILL	IAMSON, BRADY C.	\$632	0.7	\$442.40 Attend omnibus hearing.
	Fee Examiner - Brady					
0015	Williamson's time only	4/25/2019 WILL	IAMSON, BRADY C.	\$632	0.6	\$379.20 Review summary of April 24 arguments and decisions.
0015	Fee Examiner - Brady	4/25/2010 WILL	IAMEON BRADY C	\$632	1.0	CC22 00 Initial ravious of ILC Converse Court cortionary natition
0015	Williamson's time only Fee Examiner - Brady	4/25/2019 WILL	IAMSON, BRADY C.	\$03Z	1.0	\$632.00 Initial review of U.S. Supreme Court certiorari petition.
0015	Williamson's time only	4/25/2019 WILL	IAMSON, BRADY C.	\$632	0.4	\$252.80 Prepare for conference call with Citi representatives.
0013	Fee Examiner - Brady	4/25/2015 WILL	IAWISON, BRADI C.	7032	0.4	\$252.00 Trepare for conference can with our representatives.
0015	Williamson's time only	4/25/2019 WILL	IAMSON, BRADY C.	\$632	0.9	\$568.80 Participate in conference call with Citi representatives.
	Fee Examiner - Brady	, .,	,	,		,
0015	Williamson's time only	4/25/2019 WILL	IAMSON, BRADY C.	\$632	0.3	\$189.60 Conference with Ms. Viola on Proskauer draft report.
	Fee Examiner - Brady					
0015	Williamson's time only	4/26/2019 WILL	IAMSON, BRADY C.	\$632	0.4	\$252.80 Review entered orders and stipulations from hearing.
	Fee Examiner - Brady					
0015	Williamson's time only	4/27/2019 WILL	IAMSON, BRADY C.	\$632	8.0	\$505.60 Notes on presumptive standards order.
	Fee Examiner - Brady					
0015	Williamson's time only	4/29/2019 WILL	IAMSON, BRADY C.	\$632	0.4	\$252.80 Revisions to draft Luskin Stern report.
0015	Fee Examiner - Brady	4/20/2010 14/11	IANACON BRADY C	¢caa	0.1	CC2 20 Value weil from Ma. Despite on any seasonback and leaking and initial review of it
0015	Williamson's time only	4/29/2019 WILL	IAMSON, BRADY C.	\$632	0.1	\$63.20 Voice mail from Mr. Despins on new consultant application and initial review of it.
0015	Fee Examiner - Brady Williamson's time only	4/30/2010 WILL	IAMSON, BRADY C.	\$632	0.8	\$505.60 Review summary of preference and avoidance actions.
0013	Fee Examiner - Brady	4/30/2019 WILL	IAMISON, BRADI C.	7032	0.8	3303.00 Neview summary of preference and avoidance actions.
0015	Williamson's time only	4/30/2019 WILL	IAMSON, BRADY C.	\$632	0.1	\$63.20 Review email from Mr. Luskin on tax issue.
0010	Fee Examiner - Brady	.,00,2015 11122		Ψ00 <u>2</u>	0.1	you'ze never and not min substitution and souch
0015	Williamson's time only	5/1/2019 WILL	IAMSON, BRADY C.	\$632	0.6	\$379.20 Additional review of Genovese retention application.
	Fee Examiner - Brady					
0015	Williamson's time only	5/1/2019 WILL	IAMSON, BRADY C.	\$632	0.7	\$442.40 Review latest appellate stay dispute pleadings.
	Fee Examiner - Brady					
0015	Williamson's time only	5/1/2019 WILL	IAMSON, BRADY C.	\$632	0.6	\$379.20 Review latest presumptive standards motion materials.
	Fee Examiner - Brady	4-4				
0015	Williamson's time only	5/2/2019 WILL	IAMSON, BRADY C.	\$632	0.2	\$126.40 Email exchange with Mr. Dalton on data request from Oversight Board staff.

Detailed Time Records

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only	5/2/2019 WIL	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Review email exchange between Ms. Stadler and Mr. El Koury on potential Puerto Rico counsel conflict.
	Fee Examiner - Brady	4-4				
0015	Williamson's time only	5/3/2019 WIL	LIAMSON, BRADY C.	\$632	1.2	\$758.40 Review testimony from Congressional hearing.
0015	Fee Examiner - Brady	F /2 /2010 MIII	LIAMCON BRADY C	¢c22	0.2	(400 CO Fality and additions to Fatrolla deeft annual
0015	Williamson's time only	5/3/2019 WIL	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Edits and additions to Estrella draft report.
0015	Fee Examiner - Brady Williamson's time only	5/3/2010 \\/!!	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Edits and additions to Phoenix draft report.
0013	Fee Examiner - Brady	3/3/2019 WIL	LIANISON, BRADI C.	J032	0.2	\$120.40 Luits and additions to Phoenix dialitiepoit.
0015	Williamson's time only	5/3/2019 WII	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Edits and additions to DevTech draft report.
0015	Fee Examiner - Brady	3/3/2013 1111		7032	0.2	7120-40 Edito and additions to bevice and articipate.
0015	Williamson's time only	5/4/2019 WIL	LIAMSON, BRADY C.	\$632	0.9	\$568.80 Review and summarize PREPA RSA fee provisions.
	Fee Examiner - Brady	-, ,	,	,		1
0015	Williamson's time only	5/4/2019 WIL	LIAMSON, BRADY C.	\$632	0.6	\$379.20 Analysis of potential RSA objection and grounds.
	Fee Examiner - Brady					
0015	Williamson's time only	5/6/2019 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Review budget data for Paul Hastings and exchange e-mail with Mr. Dalton.
	Fee Examiner - Brady					
0015	Williamson's time only	5/6/2019 WIL	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Review budget data for O'Melveny.
	Fee Examiner - Brady					
0015	Williamson's time only	5/6/2019 WIL	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Review budget data for Proskauer.
	Fee Examiner - Brady					
0015	Williamson's time only	5/6/2019 WIL	LIAMSON, BRADY C.	\$632	1.9	\$1,200.80 Continue review of initial RSA and related materials with focus on fee provisions.
0045	Fee Examiner - Brady	F /C /2040 14/11	LIANACONI BRABVIC	¢c22	0.5	COCCOOR 1
0015	Williamson's time only	5/6/2019 WIL	LIAMSON, BRADY C.	\$632	0.5	\$316.00 Review summary email from Mr. Dalton to Mr. El Koury and Mr. Negron-Reichard and their responses.
0015	Fee Examiner - Brady Williamson's time only	E/7/2010 W/II	LIAMSON, BRADY C.	\$632	0.5	\$316.00 Analyze recent data on Oversight Board professionals.
0015	Fee Examiner - Brady	5/7/2019 WIL	LIAWSON, BRADT C.	\$03Z	0.5	5516.00 Analyze recent data on oversight Board professionals.
0015	Williamson's time only	5/7/2019 WII	LIAMSON, BRADY C.	\$632	0.5	\$316.00 Summary email to Mr. Yassin-Mahmud on review status and response.
0015	Fee Examiner - Brady	3/1/2013 1111		7032	0.5	\$310.00 Juliniary Citair to Mr. 103311 Mainhad Off Feffett States and 163poilse.
0015	Williamson's time only	5/8/2019 WIL	LIAMSON, BRADY C.	\$632	0.7	\$442.40 Review latest pleadings, including extension of service motions.
	Fee Examiner - Brady	2, 3, 2020		7		+ · - · · · · · · · · · · · · · · · · ·
0015	Williamson's time only	5/8/2019 WIL	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Exchange email with Ms. Stadler on Zolfo Cooper and updated Flaton declaration.
	Fee Examiner - Brady					
0015	Williamson's time only	5/8/2019 WIL	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Review DevTech, Luskin Stern and Estrella reports.
	Fee Examiner - Brady					
0015	Williamson's time only	5/8/2019 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Exchange email with Ms. Stadler on potential overlap issue related to special claims committee.
	Fee Examiner - Brady					
0015	Williamson's time only	5/8/2019 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Conference and e-mail with Ms. Stadler on potential McKinsey subpoena and discovery options.
	Fee Examiner - Brady					
0015	Williamson's time only	5/8/2019 WIL	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Email to Mr. Despins on pending retention issues.
0045	Fee Examiner - Brady	= /0 /0010		4500		450.00 5 115 24.15
0015	Williamson's time only	5/9/2019 WIL	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Email from McKinsey on tax issue and e-mail exchange with Ms. Stadler.
0015	Fee Examiner - Brady	E/0/2010 W/II	LIAMSON DDADY C	\$632	0.7	Extended conference call with Mr. Despins on pending issues including retention and rate increase
0012	Williamson's time only Fee Examiner - Brady	2/3/5013 MII	LIAMSON, BRADY C.	Э 032	0.7	\$442.40 questions. Follow up telephone conference with Ms. Stadler on conference call with Mr. Despins, Mckinsey and
0015	Williamson's time only	5/9/2019 \\/!!	LIAMSON, BRADY C.	\$632	0.5	\$316.00 professional retentions.
0013	Fee Examiner - Brady	3/3/2013 WIL	LIANISON, DIADI C.	JUJ2	0.5	2210.00 professional retentions.
0015	Williamson's time only	5/9/2019 WII	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Email exchange with from Mr. Despins and counsel on Genovese retention.
0010		5,5,2015 ****		7002	U	+

Detailed Time Records

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					Review email exchange between Ms. Stadler and Mr. Marini on tax issues and telephone conferences
0015	Williamson's time only	5/9/2019 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 with Ms. Stadler.
	Fee Examiner - Brady					
0015	Williamson's time only	5/9/2019 WI	LLIAMSON, BRADY C.	\$632	0.6	\$379.20 Review and revise draft pleading on HTA/ERS motion.
	Fee Examiner - Brady					
0015	Williamson's time only	5/10/2019 WI	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Revise and supplement draft statement on duplicative advocacy.
	Fee Examiner - Brady					
0015	Williamson's time only	5/10/2019 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Telephone calls with Ms. Stadler on draft statement on joint prosecution.
	Fee Examiner - Brady					
0015	Williamson's time only	5/10/2019 WI	LLIAMSON, BRADY C.	\$632	0.9	\$568.80 Further review of Rule 9019 motion and PREPA RSA.
	Fee Examiner - Brady					
0015	Williamson's time only	5/10/2019 WI	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review Court order on GO procedures.
	Fee Examiner - Brady					Draft tentative objection to PREPA RSA, including additional review of Rule 9019 motion, RSA and
0015	Williamson's time only	5/13/2019 WI	LLIAMSON, BRADY C.	\$632	3.8	\$2,401.60 related documents.
	Fee Examiner - Brady	-1				*
0015	Williamson's time only	5/14/2019 WI	LLIAMSON, BRADY C.	\$632	2.8	\$1,769.60 Continue work on limited objection.
2045	Fee Examiner - Brady	F /4 4 /2040 NA	LLIANACONI DDADV.C	6622	0.0	AFOR CO. D. January Co. May 40 hours
0015	Williamson's time only	5/14/2019 WI	LLIAMSON, BRADY C.	\$632	0.8	\$505.60 Review pleadings for May 16 hearing.
0045	Fee Examiner - Brady	5 /4 4 /2040 NA	LLIANACONI DDADV.C	6622	0.4	ACO 20 F. de constalla Maria Desirence del Constalla del C
0015	Williamson's time only	5/14/2019 WI	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Exchange email with Mr. Despins on rate increases.
0015	Fee Examiner - Brady	E/14/2010 W/I	IIIAMCON DDADY C	\$632	0.1	CC 20 Conference with Mr. Deltan an draft chications
0015	Williamson's time only Fee Examiner - Brady	5/14/2019 WI	LLIAMSON, BRADY C.	\$03Z	0.1	\$63.20 Conference with Mr. Dalton on draft objections.
0015	Williamson's time only	5/14/2010 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Conference with Ms. Boucher on draft objections.
0013	Fee Examiner - Brady	3/14/2019 WI	LLIAWISON, BRADT C.	J032	0.2	\$120.40 Conference with ivis. Boucher on trait objections.
0015	Williamson's time only	5/15/2019 WI	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Conference with Mr. Dalton on objections.
0013	Fee Examiner - Brady	3/13/2013 WI	LLIAWISON, BRADI C.	7032	0.1	503.20 Conference with Mr. Buiton on objections.
0015	Williamson's time only	5/15/2019 WI	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Conference call with Ms. Stadler and McKinsey representatives on tax issues.
0015	Fee Examiner - Brady	3, 23, 2023 ***	22.7 (17.00 17, 21.0 12 1 0)	7002		4222100 Comprehense sam man mis ottaken and moninoey representatives on tak issues.
0015	Williamson's time only	5/15/2019 WI	LLIAMSON, BRADY C.	\$632	2.5	\$1,580.00 Continue work on draft objection.
	Fee Examiner - Brady	-,,		7		+
0015	Williamson's time only	5/15/2019 WI	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 E-mails to U.S. Trustee on draft objection to PREPA RSA.
	Fee Examiner - Brady					•
0015	Williamson's time only	5/16/2019 WI	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Review e-mail from Ms. Viola on expense issues with Rothschild.
	Fee Examiner - Brady					
0015	Williamson's time only	5/16/2019 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Exchange email with Mr. Friedman on meeting request and PREPA objection.
	Fee Examiner - Brady					
0015	Williamson's time only	5/16/2019 WI	LLIAMSON, BRADY C.	\$632	1.7	\$1,074.40 Continue work on PREPA RSA objection.
	Fee Examiner - Brady					
0015	Williamson's time only	5/16/2019 WI	LLIAMSON, BRADY C.	\$632	1.5	\$948.00 Monitor hearing on noticed issues.
	Fee Examiner - Brady					
0015	Williamson's time only	5/17/2019 WI	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Exchange email and conference with Ms. Stadler on draft objection.
	Fee Examiner - Brady			_		
0015	Williamson's time only	5/20/2019 WI	LLIAMSON, BRADY C.	\$632	3.0	\$1,896.00 Review research material on related issue for professional fees of RSA support group.
	Fee Examiner - Brady	- ((
0015	Williamson's time only	5/20/2019 WI	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 E-mail to Mr. Dalton requesting Paul Hastings data.
0045	Fee Examiner - Brady	F /20 /2003 :::	ILLANGON DRAFY C	6622	0.2	Add to Free Head and Comment When May Have also become a dead of the Comment of t
0015	Williamson's time only	5/20/2019 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Email and conferences with to Mr. Hancock on Jenner report and revisions.

Detailed Time Records

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only	5/21/2019 WI	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Email to Mr. Bienenstock on PREPA RSA.
	Fee Examiner - Brady					
0015	Williamson's time only	5/21/2019 WII	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Email to Mr. Mahmud-Yassin on PREPA RSA.
0045	Fee Examiner - Brady	5 /04 /0040 VVIII		4500		Aco 00 F II. 110 T
0015	Williamson's time only	5/21/2019 WI	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Email to U.S. Trustee on PREPA RSA.
0015	Fee Examiner - Brady	E /21 /2010 W/II	LIJAMCON BRADV C	\$632	0.3	\$100 CO Talanhana call to Mr. Kosah far Oversight Beard on DCA
0015	Williamson's time only Fee Examiner - Brady	5/21/2019 WII	LLIAMSON, BRADY C.	\$03Z	0.5	\$189.60 Telephone call to Mr. Keach for Oversight Board on RSA.
0015	Williamson's time only	5/21/2019 WII	LLIAMSON, BRADY C.	\$632	0.8	\$505.60 Revisions to latest draft of presumptive standards order.
0013	Fee Examiner - Brady	3/21/2013 VVII	ELIANISON, BNADT C.	7032	0.0	2505.00 Nevisions to latest arait of presumptive standards order.
0015	Williamson's time only	5/21/2019 WII	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Review message from Mr. Barak for Debtors on draft motion.
0010	Fee Examiner - Brady	5,22,2025	22.7.11.15011, 21.11.121 0.	7002	0.1	TOTAL METER MESSAGE NOM MIT BANK OF BESSELS OF A MARK MOREON
0015	Williamson's time only	5/21/2019 WII	LLIAMSON, BRADY C.	\$632	0.9	\$568.80 Review research materials on professional fees in Detroit chapter 9.
	Fee Examiner - Brady					
0015	Williamson's time only	5/21/2019 WII	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Revisions to draft Jenner report.
	Fee Examiner - Brady					
0015	Williamson's time only	5/22/2019 WII	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Conference call with Ms. Stadler, Mr. Mahmud-Yassin, and Ms. Mitchell on PREPA RSA.
	Fee Examiner - Brady					
0015	Williamson's time only	5/22/2019 WII	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Prepare informative motion on PREPA RSA/no objection on deferral.
	Fee Examiner - Brady					
0015	Williamson's time only	5/22/2019 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Exchange telephone calls and email with Mr. Barak on PREPA RSA.
0045	Fee Examiner - Brady	5 /22 /22 /2 · · · ·		4500		4040.00 51. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
0015	Williamson's time only	5/22/2019 WI	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Final review of presumptive standards motion and email to counsel.
0015	Fee Examiner - Brady	E /22 /2010 W/II	LIJAMCON BRADV C	ĊCZZ	0.1	\$62.20 Conference with Mr. Schmidt on Creenhard evange issue
0015	Williamson's time only Fee Examiner - Brady	5/23/2019 WII	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Conference with Ms. Schmidt on Greenberg expense issue.
0015	Williamson's time only	5/23/2019 WII	LLIAMSON, BRADY C.	\$632	0.8	\$505.60 Continue analysis of O'Melveny report with edits included.
0013	Fee Examiner - Brady	3/23/2013 VVII	ELIANISON, BNADT C.	7032	0.0	2505.00 Continue analysis of 6 Wickerly report with cares included.
0015	Williamson's time only	5/23/2019 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Exchange email with Mr. Despins on pending motion.
0010	Fee Examiner - Brady	5,25,2525 ***	22.7.11.15011, 21.11.121 0.	7002	0.2	422010 Enduange enda Marian Despins on pending medicin
0015	Williamson's time only	5/24/2019 WII	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Initial additions to informative motion on RSA objection.
	Fee Examiner - Brady					
0015	Williamson's time only	5/24/2019 WII	LLIAMSON, BRADY C.	\$632	0.9	\$568.80 Review and revision of O'Melveny report.
	Fee Examiner - Brady					
0015	Williamson's time only	5/24/2019 WII	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Revise Ernst & Young report.
	Fee Examiner - Brady					
0015	Williamson's time only	5/28/2019 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Review and revise Marchand letter report.
	Fee Examiner - Brady					
0015	Williamson's time only	5/29/2019 WI	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review and revise Kroma letter report.
0045	Fee Examiner - Brady	5 /20 /2040 MIII	LILANACON BRADVO	¢c22	0.2	Argorno Carlo Carro Michael Challer and a charles and a bland and the
0015	Williamson's time only	5/29/2019 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Conferences with Ms. Stadler on upcoming hearing and related matters.
0015	Fee Examiner - Brady Williamson's time only	5/30/2010 14/1	LLIAMSON, BRADY C.	\$632	0.8	\$505.60 Additions to Willkie Farr draft report.
0013	Fee Examiner - Brady	3/30/2019 101	LLIAWSON, DIADT C.	JUJ2	0.0	2000.00 Additions to William I all districtions.
0015	Williamson's time only	5/31/2019 WII	LLIAMSON, BRADY C.	\$632	0.7	\$442.40 Supplemental drafting and revisions to Klee letter report.
5525	Fee Examiner - Brady	3,32,2323 ***		7002	···	
0015	Williamson's time only	5/31/2019 WII	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 E-mail and conference with Ms. West on Willkie report.

Detailed Time Records

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only	5/31/2019 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Review email from Mr. Weiss for Klee Tuchin and conference with Ms. West on same.
	Fee Examiner - Brady					
0015	Williamson's time only	5/31/2019 WIL	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Revise letter report for Bluhaus.
0015	Fee Examiner - Brady	E /24 /2040 MIII	LIAMCON BRADY C	¢c22	0.2	CARC AC Fushanan annil with Mar Hannah an Caral anthlamant
0015	Williamson's time only Fee Examiner - Brady	5/31/2019 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Exchange email with Mr. Hancock on Segal settlement.
0015	Williamson's time only	5/31/2019 W/II	LIAMSON, BRADY C.	\$632	0.9	\$568.80 Review latest cert. petitions in Aurelius.
0013	Fee Examiner - Brady	3/31/2013 ****	ELITAVISON, DIVIDIT C.	7032	0.5	5500.00 Never latest cert petitions in Autenus.
0015	Williamson's time only	5/31/2019 WIL	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Supplemental drafting and revisions to Willkie letter report.
	Fee Examiner - Brady	J, J J J J J J J J J J J J J J J J J J		,,,,		1
0015	Williamson's time only	6/3/2019 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Review e-mail from Mr. Hancock on FTI and Casillias reports.
	Fee Examiner - Brady					
0015	Williamson's time only	6/3/2019 WIL	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Email exchange with Ms. Stadler on professionals' meeting June 11.
	Fee Examiner - Brady					
0015	Williamson's time only	6/3/2019 WIL	LIAMSON, BRADY C.	\$632	0.9	\$568.80 Revisions to Brown Rudnick report.
	Fee Examiner - Brady					
0015	Williamson's time only	6/3/2019 WIL	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Review memorandum on open update meeting with Puerto Rico professionals.
	Fee Examiner - Brady	- 4- 4				
0015	Williamson's time only	6/3/2019 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Message for Tom Dohrmann of McKinsey on developments.
0015	Fee Examiner - Brady	C/2/2010 MIII	LIAMCON BRADY C	¢c22	0.0	CECC CO. Davisus and supplement For Franciscular count
0015	Williamson's time only Fee Examiner - Brady	6/3/2019 WIL	LIAMSON, BRADY C.	\$632	0.9	\$568.80 Review and supplement Fee Examiner's report.
0015	Williamson's time only	6/4/2010 WIII	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Review Court's order on joint status report and PREPA motion.
0013	Fee Examiner - Brady	0/4/2019 WIL	LIANISON, BNADT C.	7032	0.5	\$189.00 Neview Court's order on joint status report and PNEPA motion.
0015	Williamson's time only	6/4/2019 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Review and revise Bennazar draft report and e-mail exchange with Mr. Hancock.
	Fee Examiner - Brady	5, 1, 2020 1112		,,,,		
0015	Williamson's time only	6/4/2019 WIL	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Review and revise Zolfo draft report, conferring with Mr. Hancock.
	Fee Examiner - Brady					
0015	Williamson's time only	6/4/2019 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Review and revise Casillas draft report.
	Fee Examiner - Brady					
0015	Williamson's time only	6/4/2019 WIL	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Review draft informative motion.
	Fee Examiner - Brady					
0015	Williamson's time only	6/4/2019 WIL	LIAMSON, BRADY C.	\$632	0.8	\$505.60 Draft addition for Brown Rudnick report.
	Fee Examiner - Brady					
0015	Williamson's time only	6/4/2019 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Review Andrew Wolfe draft report.
0015	Fee Examiner - Brady	6/E/2010 WIII	LIAMCON BRADY C	¢eaa	0.5	\$316.00 Conference with Mc Stadler on CSA issue
0015	Williamson's time only Fee Examiner - Brady	6/5/2019 WIL	LIAMSON, BRADY C.	\$632	0.5	\$316.00 Conference with Ms. Stadler on GSA issue.
0015	Williamson's time only	6/5/2010 WIII	LIAMSON, BRADY C.	\$632	0.7	\$442.40 Complete summary report for filing.
0013	Fee Examiner - Brady	0/3/2019 WIL	LIANISON, BRADI C.	7032	0.7	3442.40 Complete summary report for ming.
0015	Williamson's time only	6/5/2019 WIL	LIAMSON, BRADY C.	\$632	0.8	\$505.60 Review Proskauer response materials.
	Fee Examiner - Brady	5,5,252		,,,,		
0015	Williamson's time only	6/5/2019 WIL	LIAMSON, BRADY C.	\$632	0.5	\$316.00 Draft potential report section on McKinsey status.
	Fee Examiner - Brady					
0015	Williamson's time only	6/5/2019 WIL	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Review responsive material from Zolfo Cooper.
	Fee Examiner - Brady					
0015	Williamson's time only	6/5/2019 WIL	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Telephone calls and emails to and from Mr. Dohrmann and counsel for McKinsey.

Detailed Time Records

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only	6/5/2019 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 E-mails with Mr. Hancock on Paul Hastings.
	Fee Examiner - Brady					
0015	Williamson's time only	6/6/2019 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Exchange email with Mr. El Koury on issues for hearing.
0015	Fee Examiner - Brady	C/C/2010 MIII	LIAMCON DDADY C	¢caa	0.2	CAOO CO F anally with NAt Harrands on Talka annulistic and adapted data
0015	Williamson's time only	6/6/2019 WIL	LIAMSON, BRADY C.	\$632	0.3	\$189.60 E-mails with Mr. Hancock on Zolfo negotiations and related data.
0015	Fee Examiner - Brady Williamson's time only	6/6/2010 WIII	LIAMSON, BRADY C.	\$632	0.9	\$568.80 Conferences with Ms. Stadler on McKinsey.
0013	Fee Examiner - Brady	0/0/2019 WIL	LIANISON, BRADI C.	7032	0.9	3300.00 Comerciales with Ms. Statier on McKinsey.
0015	Williamson's time only	6/6/2019 WII	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Conference with Ms. Viola on Duff & Phelps letter.
0015	Fee Examiner - Brady	0/0/2013 1112	ELITATION, DIVIDITE.	7032	0.5	\$100.00 Contractice With Wis. Viola on Bull & Pricipaletter.
0015	Williamson's time only	6/6/2019 WIL	LIAMSON, BRADY C.	\$632	0.5	\$316.00 Revise Paul Hastings letter report.
	Fee Examiner - Brady		,	·		
0015	Williamson's time only	6/6/2019 WIL	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Review Duff & Phelps letter report.
	Fee Examiner - Brady					
0015	Williamson's time only	6/6/2019 WIL	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Conferences with Mr. Hancock on Paul Hastings report.
	Fee Examiner - Brady					
0015	Williamson's time only	6/6/2019 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Conference with Ms. Viola on Proskauer.
	Fee Examiner - Brady					
0015	Williamson's time only	6/7/2019 WIL	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Review Brown Rudnick proposal and related materials and email.
2245	Fee Examiner - Brady	s /= /2010 11 11		4500		ATCO 00 P. 1. 11. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
0015	Williamson's time only	6///2019 WIL	LIAMSON, BRADY C.	\$632	0.9	\$568.80 Review stipulated pre-hearing report on PREPA RSA.
0015	Fee Examiner - Brady	6/7/2010 \\	LIAMCON BRADY C	ĊCZZ	0.2	\$136.40 Empil to Mr. Vaccin Mahmud on hagging icques
0013	Williamson's time only Fee Examiner - Brady	6/7/2019 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Email to Mr. Yassin-Mahmud on hearing issues.
0015	Williamson's time only	6/7/2019 WII	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Conference with Mr. Hancock on Jenner resolution.
0015	Fee Examiner - Brady	0/7/2013 WIL	ELAWISON, BRADT C.	7032	0.5	\$105.00 Contelence with wit. Hallook of Jermen resolution.
0015	Williamson's time only	6/7/2019 WIL	LIAMSON, BRADY C.	\$632	1.1	\$695.20 Review filed pleadings on Aurelius.
	Fee Examiner - Brady	-, ,	,	,		,
0015	Williamson's time only	6/7/2019 WIL	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Review email with U.S. Trustee on McKinsey issues.
	Fee Examiner - Brady					
0015	Williamson's time only	6/7/2019 WIL	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Review O'Melveny letter report response.
	Fee Examiner - Brady					
0015	Williamson's time only	6/7/2019 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Conference with Mr. Hancock on FTI resolution.
	Fee Examiner - Brady					
0015	Williamson's time only	6/7/2019 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Conferences with Ms. Stadler on McKinsey issues.
	Fee Examiner - Brady	- /- /				
0015	Williamson's time only	6/8/2019 WIL	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Email from U.S. Trustee's office on meeting status report.
0015	Fee Examiner - Brady	C/0/2010 WIII	LIANACONI DDADV C	¢caa	0.4	COSO OO Dawalaa aaaaaaa ta DDEDA DCA atatuu aaaat
0015	Williamson's time only Fee Examiner - Brady	6/8/2019 WIL	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Develop response to PREPA RSA status report.
0015	Williamson's time only	6/10/2010 WIII	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Agenda review for June 12 hearing.
0013	Fee Examiner - Brady	0/10/2019 WIL	LI WIJON, DIADI C.	7032	0.5	7103.00 Agenda review for June 12 ficulting.
0015	Williamson's time only	6/10/2019 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Conference with Ms. Boucher on hearing and related matters.
- 525	Fee Examiner - Brady	-, -0, 2020 ****	, 5.0.15.10.	, JUL	J	,
0015	Williamson's time only	6/10/2019 WIL	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Exchange email with U.S. Trustee on case update.
	Fee Examiner - Brady					
0015	Williamson's time only	6/10/2019 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Exchange email with McKinsey counsel on review status.

Detailed Time Records

Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only	6/10/2019 WI	ILLIAMSON, BRADY C.	\$632	0.2	\$126.40 Conference with Ms. Viola on Brown Rudnick issues, reviewing related material.
	Fee Examiner - Brady					Email and telephone call with Mr. Barak on joint status report on potential objection to PREPA Rule
0015	Williamson's time only	6/10/2019 WI	ILLIAMSON, BRADY C.	\$632	0.5	\$316.00 9019 motion.
0015	Fee Examiner - Brady	C/10/2010 MI	ULLANACONI DDADV.C	¢c22	0.0	CTOT CO Initial antique of Deceloration
0015	Williamson's time only Fee Examiner - Brady	6/10/2019 WI	ILLIAMSON, BRADY C.	\$632	0.8	\$505.60 Initial review of Proskauer response.
0015	Williamson's time only	6/11/2019 WI	ILLIAMSON, BRADY C.	\$632	8.3	\$5,245.60 Travel to San Juan for meetings and June 12 hearing.
0015	Fee Examiner - Brady	0/11/2015 ***	icentivisory, brother c.	7032	0.5	43,2-3.00 Have to sun such for meetings and sunc 12 hearing.
0015	Williamson's time only	6/11/2019 WI	ILLIAMSON, BRADY C.	\$632	0.2	\$126.40 Prepare for meeting with professionals on review process.
	Fee Examiner - Brady	-, ,	,	,		,
0015	Williamson's time only	6/11/2019 WI	ILLIAMSON, BRADY C.	\$632	0.9	\$568.80 E-mail exchange with Mr. Dalton on data for meeting with Ms. Jaresco and AAFAF.
	Fee Examiner - Brady					
0015	Williamson's time only	6/11/2019 WI	ILLIAMSON, BRADY C.	\$632	0.4	\$252.80 E-mails and calls with Ms. Boucher on meeting.
	Fee Examiner - Brady					
0015	Williamson's time only	6/11/2019 WI	ILLIAMSON, BRADY C.	\$632	0.8	\$505.60 Participate in meeting with professionals on review process.
2245	Fee Examiner - Brady	6/44/0040 11/1		4500		Acces 7 1 1 6 11 16 14 17 14 15 14 17 17
0015	Williamson's time only	6/11/2019 WI	ILLIAMSON, BRADY C.	\$632	0.2	\$126.40 Telephone conference with counsel for McKinsey and Ms. Stadler on audit.
0015	Fee Examiner - Brady	C /11 /2010 MI	ULLANACONI DDADV.C	¢c22	0.5	COCCO Telephone conference with U.C. Turnton No. Chadley and No. Luca on No. Karair assistant
0015	Williamson's time only Fee Examiner - Brady	6/11/2019 WI	ILLIAMSON, BRADY C.	\$632	0.5	\$316.00 Telephone conferences with U.S. Trustee Ms. Stadler, and Mr. Lugo on McKenzie review.
0015	Williamson's time only	6/12/2019 WI	ILLIAMSON, BRADY C.	\$632	0.2	\$126.40 Conferences with counsel for Oversight Board.
0015	Fee Examiner - Brady	0/12/2015 ***	icentivisory, brother c.	7032	0.2	\$120.40 Conferences with counselfor oversight bound.
0015	Williamson's time only	6/12/2019 WI	ILLIAMSON, BRADY C.	\$632	1.2	\$758.40 Breakfast meeting with Ms. Stadler to prepare for omnibus hearing.
	Fee Examiner - Brady	-, ,	,	,		,
0015	Williamson's time only	6/12/2019 WI	ILLIAMSON, BRADY C.	\$632	6.5	\$4,108.00 Attend day-long hearing including brief comments.
	Fee Examiner - Brady					
0015	Williamson's time only	6/12/2019 WI	ILLIAMSON, BRADY C.	\$632	0.1	\$63.20 Conferences with counsel for AAFAF.
	Fee Examiner - Brady					
0015	Williamson's time only	6/12/2019 WI	ILLIAMSON, BRADY C.	\$632	0.1	\$63.20 Email to AAFAF counsel on Rule 9019 status report and response.
0045	Fee Examiner - Brady	6/42/2040 14/	ULLANACONI DDADV.C	6622	0.4	ACO DO CONTRACTOR WILLIAM TO A CONTRACTOR OF THE
0015	Williamson's time only	6/12/2019 WI	ILLIAMSON, BRADY C.	\$632	0.1	\$63.20 Conference with U.S. Trustee.
0015	Fee Examiner - Brady Williamson's time only	6/13/2010 WI	ILLIAMSON, BRADY C.	\$632	6.1	\$3,855.20 Return travel from June 12 hearing.
0013	Fee Examiner - Brady	0/13/2019 VVI	ILLIANISON, BNADT C.	J032	0.1	55,055.20 Neturn travel normatine 12 nearing.
0015	Williamson's time only	6/13/2019 WI	ILLIAMSON, BRADY C.	\$632	0.3	\$189.60 Telephone call to San Juan counsel, Mr. Lugo, on hearing developments.
	Fee Examiner - Brady	5, 25, 2525	,	,		
0015	Williamson's time only	6/13/2019 WI	ILLIAMSON, BRADY C.	\$632	0.8	\$505.60 Cursory review of final COFINA compensation applications and related pleadings.
	Fee Examiner - Brady					
0015	Williamson's time only	6/13/2019 WI	ILLIAMSON, BRADY C.	\$632	0.5	\$316.00 Review summary and notes from June 12 hearing.
	Fee Examiner - Brady					
0015	Williamson's time only	6/13/2019 WI	ILLIAMSON, BRADY C.	\$632	0.1	\$63.20 Voice mail and email from Mr. Rosen on fee application filing.
	Fee Examiner - Brady	-1				
0015	Williamson's time only	6/14/2019 WI	ILLIAMSON, BRADY C.	\$632	0.2	\$126.40 Review orders entered based on June 12 hearing.
0015	Fee Examiner - Brady	C /4 E /2040 1411	ILLIAMCON DDARY C	¢c22	0.2	¢400 CO Devices initial deaft of resized DDEDA selectula
0015	Williamson's time only	6/15/2019 WI	ILLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review initial draft of revised PREPA schedule.
0015	Fee Examiner - Brady Williamson's time only	6/16/2010 \	ILLIAMSON, BRADY C.	\$632	0.7	\$442.40 Review email among counsel on Rule 9019 issues, drafts and scheduling.
0012	williamson's time omy	0/10/2012 MI	ILLIAIVISON, BRADT C.	2052	0.7	2442.40 Neview email among counsel on rule 2012 issues, utalls and scheduling.

Detailed Time Records

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only	6/16/2019 WIL	LIAMSON, BRADY C.	\$632	0.9	\$568.80 Initial review of just-released RSA for G.O. bonds.
	Fee Examiner - Brady					
0015	Williamson's time only	6/17/2019 WIL	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Email from McKinsey counsel on status.
2015	Fee Examiner - Brady	6/47/2040 \	LIANGON BRADY C	6622	0.0	ATOS CO Additional and the of an annual DCA and C O hands
0015	Williamson's time only	6/1//2019 WIL	LLIAMSON, BRADY C.	\$632	8.0	\$505.60 Additional review of proposed RSA on G.O. bonds.
0015	Fee Examiner - Brady Williamson's time only	6/17/2010 WIII	LIAMSON, BRADY C.	\$632	0.6	Review extensive Creditor Committee comments on proposed PREPA Rule 9019 motion and related \$379.20 email.
0013	Fee Examiner - Brady	0/1//2019 WIL	LLIAIVISON, BRADT C.	303Z	0.0	3575.20 email.
0015	Williamson's time only	6/17/2019 W/II	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Review serial objections to procedural motions.
0013	Fee Examiner - Brady	0/1//2015 WIL	LIANISON, DIADT C.	7032	0.4	7232.00 Neview Serial objections to procedular motions.
0015	Williamson's time only	6/18/2019 WIL	LIAMSON, BRADY C.	\$632	2.7	\$1,706.40 Review supplemental PREPA report and related materials.
	Fee Examiner - Brady	-, -,	,	,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
0015	Williamson's time only	6/18/2019 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 E-mail exchange with Mr. Dalton on PREPA RSA schedule.
	Fee Examiner - Brady					
0015	Williamson's time only	6/18/2019 WIL	LIAMSON, BRADY C.	\$632	0.9	\$568.80 Review latest RSA G.O. bond agreement for fee impact and issues.
	Fee Examiner - Brady					
0015	Williamson's time only	6/18/2019 WIL	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Review Ankura response to letter report.
	Fee Examiner - Brady					
0015	Williamson's time only	6/18/2019 WIL	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Review counsel e-mails on drafts of letter reports.
	Fee Examiner - Brady					
0015	Williamson's time only	6/18/2019 WIL	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Review stay motion, First Circuit, and related materials.
0045	Fee Examiner - Brady	C /4 O /2 O 4 O 1 A 111	LIANACON BRADVO	6622	0.4	COTO DO DE LA CONTRACTOR DE CO
0015	Williamson's time only	6/18/2019 WIL	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Review materials on Oversight Board reappointment and related filings.
0015	Fee Examiner - Brady Williamson's time only	6/19/2010 WIII	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Review latest Creditors' Committee motion on PREPA litigation.
0013	Fee Examiner - Brady	0/18/2019 WIL	LLIAIVISON, BRADT C.	303Z	0.5	\$105.00 Review latest Creditors Committee motion on Prepa litigation.
0015	Williamson's time only	6/19/2019 WII	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Conference with Ms. Stadler on status, PREPA schedule RSA and upcoming meetings.
0013	Fee Examiner - Brady	0/15/2015 ****		7032	0.5	7103.00 controlled with this statute on status, the Associate his turns apconning meetings.
0015	Williamson's time only	6/19/2019 WIL	LIAMSON, BRADY C.	\$632	0.6	\$379.20 Serial email and telephone calls from Mr. Cave for McKinsey.
	Fee Examiner - Brady	., .,	,	,		[
0015	Williamson's time only	6/19/2019 WIL	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Conference with Ms. Stadler on McKinsey.
	Fee Examiner - Brady					Review as filed version of Supplement Rule 9019 report and telephone call to Ms. Stafford for
0015	Williamson's time only	6/19/2019 WIL	LIAMSON, BRADY C.	\$632	1.2	\$758.40 Proskauer on omission of objector status.
	Fee Examiner - Brady					
0015	Williamson's time only	6/19/2019 WIL	LIAMSON, BRADY C.	\$632	0.6	\$379.20 Review schedule for PREPA Rule 9019 motion.
	Fee Examiner - Brady					
0015	Williamson's time only	6/19/2019 WIL	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Review e-mail with AAFAF counsel on post-confirmation COFINA review.
	Fee Examiner - Brady	- / /				****
0015	Williamson's time only	6/20/2019 WIL	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Review revised scheduling order and related pleadings.
0015	Fee Examiner - Brady	C/20/2010 MIII	LIANACONI BRADVIC	¢c22	0.0	CEOF CO Deview Court and a secretical and a secretical
0015	Williamson's time only	6/20/2019 WIL	LLIAMSON, BRADY C.	\$632	0.8	\$505.60 Review Supreme Court order accepting case and related materials.
0015	Fee Examiner - Brady Williamson's time only	6/21/2019 \\/!!	LIAMSON, BRADY C.	\$632	0.7	\$442.40 Initial review of Bettina Whyte letter report and comparison with final application.
0013	Fee Examiner - Brady	0/21/2019 WIL	LLIAWSON, DIADT C.	JUJ2	0.7	2772.70 million review of betting writte fetter report and comparison with mild application.
0015	Williamson's time only	6/21/2019 WII	LIAMSON, BRADY C.	\$632	0.8	\$505.60 Review latest pleading materials, anticipating plan and PREPA procedures.
1010	Fee Examiner - Brady	-, -1, 2020 ****		+002	5.0	,
0015	Williamson's time only	6/24/2019 WIL	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Review latest First Circuit decision.

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Detailed Time Records

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only	6/25/2019 WII	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Additions to GSA letter.
	Fee Examiner - Brady					
0015	Williamson's time only	6/25/2019 WII	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Conferences with Ms. Stadler on GSA letter.
0015	Fee Examiner - Brady	C/2C/2010 MIII	LIAMCON BRADY C	¢c22	0.0	COTO OO Designed deefte CCA latter related to Markinger.
0015	Williamson's time only	6/26/2019 WII	LIAMSON, BRADY C.	\$632	0.6	\$379.20 Review draft GSA letter related to McKinsey
0015	Fee Examiner - Brady Williamson's time only	6/26/2010 WIII	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Review late-filed pleadings for June 28 hearing.
0013	Fee Examiner - Brady	0/20/2013 WII	LIANISON, BNADT C.	7032	0.2	\$120.40 Neview late-filed pleadings for Julie 20 flearing.
0015	Williamson's time only	6/26/2019 WII	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Review detailed memorandum and exhibits on Paul Hastings' response.
0010	Fee Examiner - Brady	0,20,2025 ****		7002	0	4252100 Never actailed memorandam and exhibits on Fadi Fadi Fadi Fadi
0015	Williamson's time only	6/26/2019 WII	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Email to U.S. Trustee on meeting.
	Fee Examiner - Brady		•	·		·
0015	Williamson's time only	6/26/2019 WII	LIAMSON, BRADY C.	\$632	0.7	\$442.40 Revise and supplement Norton Rose letter.
	Fee Examiner - Brady					
0015	Williamson's time only	6/26/2019 WII	LIAMSON, BRADY C.	\$632	0.2	\$126.40 E-mails and telephone conferences with Ms. Boucher on omnibus hearing.
	Fee Examiner - Brady					
0015	Williamson's time only	6/27/2019 WII	LIAMSON, BRADY C.	\$632	0.6	\$379.20 Revisions and additions to Greenberg letter report.
	Fee Examiner - Brady					
0015	Williamson's time only	6/27/2019 WII	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Exchange email with U.S. Trustee on status and meeting.
	Fee Examiner - Brady	- / /				
0015	Williamson's time only	6/2//2019 WII	LIAMSON, BRADY C.	\$632	0.9	\$568.80 Revisions and additions to third interim Godfrey & Kahn fee application.
0015	Fee Examiner - Brady	6/27/2010 WIII	LIAMCON BRADY C	\$632	0.5	Review e-mail from Mr. Hancock on Paul Hastings negotiations and review Paul Hastings' response and \$316.00 exhibits.
0015	Williamson's time only Fee Examiner - Brady	0/2//2019 WIL	LIAMSON, BRADY C.	\$03Z	0.5	\$310.00 exilibits.
0015	Williamson's time only	6/27/2019 WII	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Email exchange with McKinsey counsel on meeting.
0015	Fee Examiner - Brady	0/2//2015 VVII	LIANISON, DIADT C.	7032	0.1	203.20 Email exchange with wettingey counsel on meeting.
0015	Williamson's time only	6/28/2019 WII	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Exchange email with Mr. Verrilli on Supreme Court case.
	Fee Examiner - Brady	-, -, -	,	,		,
0015	Williamson's time only	6/28/2019 WII	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Review deposition schedule.
	Fee Examiner - Brady					
0015	Williamson's time only	6/28/2019 WII	LIAMSON, BRADY C.	\$632	1.6	\$1,011.20 Monitor hearing on Creditors Committee motions and related materials.
	Fee Examiner - Brady					
0015	Williamson's time only	6/28/2019 WII	LIAMSON, BRADY C.	\$632	1.2	\$758.40 Continue work on Godfrey & Kahn fee application.
	Fee Examiner - Brady					
0015	Williamson's time only	6/28/2019 WII	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Email from Ms. West and review negotiation material and letter report for Klee Tuchin.
	Fee Examiner - Brady	- / /				
0015	Williamson's time only	6/28/2019 WII	LIAMSON, BRADY C.	\$632	0.5	\$316.00 Email from Ms. West and review negotiation material and letter report for Willkie Farr.
0045	Fee Examiner - Brady	6/20/2040 14/11	LIANACONI BRABVIC	6622	0.4	ACC 20 First Company Manager of the constitution of the state of the s
0015	Williamson's time only Fee Examiner - Brady	6/28/2019 WII	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Email from Ms. West and review negotiation material and letter report for Bettina Whyte.
0015	Williamson's time only	7/1/2010 \\\\\	LIAMSON, BRADY C.	\$632	0.9	\$568.80 Continue work on Godfrey & Kahn fee application.
0013	Fee Examiner - Brady	7/1/2019 WII	LIANISON, BNADT C.	7032	0.9	3500.00 Continue work on Courtey & Kann lee application.
0015	Williamson's time only	7/1/2019 WII	LIAMSON, BRADY C.	\$632	0.6	\$379.20 Review GAO report on financial status and prospects.
-010	Fee Examiner - Brady	., 2, 2025 ****		+002	3.0	,
0015	Williamson's time only	7/2/2019 WII	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Respond to Ms. West email and revisions to Bettina Whyte letter report.
	Fee Examiner - Brady	•				•
0015	Williamson's time only	7/2/2019 WII	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Exchange email with U.S. Trustee on upcoming conference call.

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Detailed Time Records

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only	7/3/2019 WIL	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Review Ms. Stadler's email exchange with McKinsey counsel.
	Fee Examiner - Brady					
0015	Williamson's time only	7/3/2019 WIL	LIAMSON, BRADY C.	\$632	0.5	\$316.00 Review draft post-confirmation COFINA stipulation.
0015	Fee Examiner - Brady	7/2/2010 \\	LIAMCON DDADY C	\$632	1.0	64 427 CO Devisor Dula 2040 brita Filled by Consequent Devision
0015	Williamson's time only Fee Examiner - Brady	7/3/2019 WIL	LIAMSON, BRADY C.	\$632	1.8	\$1,137.60 Review Rule 9019 brief filed by Government Parties.
0015	Williamson's time only	7/3/2019 WII	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Exchange email with Ms. West on Whyte and Klee reports.
0015	Fee Examiner - Brady	7/3/2013 WIL	ELAWISON, BRADT C.	7032	0.5	2103.00 Exchange Chian with Wis. West on Whyte and Nee reports.
0015	Williamson's time only	7/5/2019 WIL	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Review discovery schedule and notices.
	Fee Examiner - Brady	.,,,=====		,,,,		
0015	Williamson's time only	7/5/2019 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Assess need for memorandum on deposition attendance.
	Fee Examiner - Brady					
0015	Williamson's time only	7/5/2019 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Draft prospective memorandum on deposition attendance.
	Fee Examiner - Brady					
0015	Williamson's time only	7/5/2019 WIL	LIAMSON, BRADY C.	\$632	0.8	\$505.60 Review supplemental brief (filed July 3) on PREPA RSA.
	Fee Examiner - Brady					
0015	Williamson's time only	7/8/2019 WIL	LIAMSON, BRADY C.	\$632	0.8	\$505.60 Monitor meet and confer on Rule 9019, RSA and related email.
	Fee Examiner - Brady					
0015	Williamson's time only	7/8/2019 WIL	LIAMSON, BRADY C.	\$632	0.5	\$316.00 Prepare for meeting with Don Verrilli of Munger Tolles on Supreme Court case.
0045	Fee Examiner - Brady	7/0/2040 14/11	LIANACONI BRABVIC	6622	0.0	AFCO OO Destrict and the control of the Destrict of the Control of
0015	Williamson's time only Fee Examiner - Brady	7/8/2019 WIL	LIAMSON, BRADY C.	\$632	0.9	\$568.80 Participate in meeting with Don Verrilli of Munger Tolles on Supreme Court case.
0015	Williamson's time only	7/8/2010 \\/!!	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Review materials for Mckinsey meeting.
0013	Fee Examiner - Brady	7/8/2019 WIL	LIANISON, BRADI C.	7032	0.1	503.20 Neview materials for Mickinsey meeting.
0015	Williamson's time only	7/8/2019 WIL	LIAMSON, BRADY C.	\$632	2.5	\$1,580.00 Meet with McKinsey representatives.
0010	Fee Examiner - Brady	7,0,2015 11.1		Ψ00 2	2.5	42)300100 meet man mannacy representatives.
0015	Williamson's time only	7/8/2019 WIL	LIAMSON, BRADY C.	\$632	0.7	\$442.40 Lunch meeting with Ms. Stadler in preparation for McKinsey meeting.
	Fee Examiner - Brady					
0015	Williamson's time only	7/8/2019 WIL	LIAMSON, BRADY C.	\$632	5.2	\$3,286.40 Ground travel and return travel to Madison from D.C.
	Fee Examiner - Brady					
0015	Williamson's time only	7/9/2019 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Email to and from Mr. El Koury on case status and recent meetings.
	Fee Examiner - Brady					
0015	Williamson's time only	7/9/2019 WIL	LIAMSON, BRADY C.	\$632	0.5	\$316.00 Monitor email and amendments on pre-hearing report drafts.
	Fee Examiner - Brady					
0015	Williamson's time only	7/9/2019 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Conference with Mr. Dalton on professionals, meetings.
0015	Fee Examiner - Brady	7/0/2010 \\	LIAMCON DDADY C	¢caa	0.2	CARO CO Talanhana aril franc Ma Chadlas an anadis insuin.
0015	Williamson's time only	7/9/2019 WIL	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Telephone call from Ms. Stadler on media inquiry on process.
0015	Fee Examiner - Brady Williamson's time only	7/0/2010 \\/!!	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Conference with Ms. Viola on Citi success fee and letter report.
0013	Fee Examiner - Brady	7/3/2019 WIL	LIAWSON, BRADT C.	303Z	0.5	\$105.00 Connecence with Ms. Viola on Citi success fee and fetter report.
0015	Williamson's time only	7/10/2019 WII	LIAMSON, BRADY C.	\$632	0.5	\$316.00 Conference with Mr. Dalton on data for U.S. Trustee.
0010	Fee Examiner - Brady	7,10,2015 1112		Ψ00 2	0.5	you continue with him ballon on data to old madeel
0015	Williamson's time only	7/10/2019 WIL	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Review summary of relevant data for July 12 U.S. Trustee conference call.
	Fee Examiner - Brady	• •				
0015	Williamson's time only	7/10/2019 WIL	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Review joint status report.
	Fee Examiner - Brady					
0015	Williamson's time only	7/10/2019 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Email with Mr. Dalton on U.S. Trustee's update.

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Detailed Time Records

Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only Fee Examiner - Brady	7/10/2019 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Review draft Citi letter.
0015	Williamson's time only	7/10/2019 WI	LLIAMSON, BRADY C.	\$632	0.8	\$505.60 Additional work on Rule 9019 objection based on brief and pre-trial report.
0015	Fee Examiner - Brady Williamson's time only	7/10/2019 W/I	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Review DevTech correspondence on review process.
0013	Fee Examiner - Brady	7/10/2019 WI	LLIAIVISON, BRADT C.	J032	0.1	303.20 Neview Devicent correspondence of review process.
0015	Williamson's time only	7/11/2019 WI	LLIAMSON, BRADY C.	\$632	1.6	\$1,011.20 Participate in and monitor scheduling and pre-hearing conference on PREPA 9019 motion.
	Fee Examiner - Brady					
0015	Williamson's time only	7/11/2019 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Telephone conference with Ms. Stadler on PREPA pretrial, McKinsey, and July 24 hearing.
0015	Fee Examiner - Brady Williamson's time only	7/11/2019 W/I	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Exchange email with Mr. Hancock on Paul Hastings resolution and related email and exhibits.
0015	Fee Examiner - Brady	7/11/2015 WI	ELIAIVISOIV, BIADT C.	7032	0.5	2103.00 Exchange email with Mr. Hancock of Faul Hastings resolution and related email and exhibits.
0015	Williamson's time only	7/12/2019 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Conference with Ms. West on Klee interim resolution.
	Fee Examiner - Brady					
0015	Williamson's time only	7/12/2019 WI	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Conference with Ms. West on Willkie interim resolution.
0015	Fee Examiner - Brady	7/12/2010 \\	LLIAMCON DRADV C	ċcaa	0.2	\$136.40 Conference with Mr. West on O'Maluany interior resolution
0015	Williamson's time only Fee Examiner - Brady	7/12/2019 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Conference with Ms. West on O'Melveny interim resolution.
0015	Williamson's time only	7/12/2019 WI	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Conference and e-mail with Ms. West on Ankura interim resolution.
	Fee Examiner - Brady	, ,	,	,		,
0015	Williamson's time only	7/12/2019 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Review and comment on deposition memorandum to professionals.
	Fee Examiner - Brady					
0015	Williamson's time only	7/12/2019 WI	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Conference with Ms. Viola on Ernst and Young and Norton Rose resolutions and exhibits.
0015	Fee Examiner - Brady Williamson's time only	7/12/2010 \\	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Prepare for conference call with U.S. Trustee's office.
0013	Fee Examiner - Brady	7/12/2019 WI	LLIAIVISON, BRADT C.	J032	0.5	2310.00 Frepare for conference can with 0.5. Trustee's office.
0015	Williamson's time only	7/12/2019 WI	LLIAMSON, BRADY C.	\$632	1.2	\$758.40 Participate in conference call with U.S. Trustee's office.
	Fee Examiner - Brady					
0015	Williamson's time only	7/12/2019 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Email from Mr. Friedman on Supreme Court brief.
2245	Fee Examiner - Brady	7/10/2010 11/1		4500		4400.00.00.0
0015	Williamson's time only Fee Examiner - Brady	7/12/2019 WI	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Conference and email with Mr. Hancock on Bennazar resolution.
0015	Williamson's time only	7/14/2019 WI	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Review materials on McKinsey and related email with U.S. Trustee on conference call.
0013	Fee Examiner - Brady	7,11,2023 111	22.7 11.100.1, 21.0.12.1 0.	ψ00 2	0.5	you so the first materials on manufact, and related eman man old mastee on comercial calls
0015	Williamson's time only	7/15/2019 WI	LLIAMSON, BRADY C.	\$632	1.2	\$758.40 Survey of interim compensation applications for sixth interim period.
	Fee Examiner - Brady					Conference with Ms. Stadler and Mr. Hancock on report and July 24 hearing and email on UCC expert
0015	Williamson's time only	7/15/2019 WI	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 retention.
0045	Fee Examiner - Brady	7/45/2040 \\	IIIAAACON BRABYO	6622	0.7	A42 40 B. to total doft of control or and or distributions
0015	Williamson's time only Fee Examiner - Brady	//15/2019 WI	LLIAMSON, BRADY C.	\$632	0.7	\$442.40 Review initial draft of supplemental report and informative motion.
0015	Williamson's time only	7/16/2019 WI	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 E-mail exchangewith Ms. West on DLA Piper report.
	Fee Examiner - Brady	., ==, ====		,		****** - ······ - · · · · · · · · · · ·
0015	Williamson's time only	7/16/2019 WI	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Review latest scheduling order for effect on review.
	Fee Examiner - Brady					
0015	Williamson's time only	7/16/2019 WI	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review and comment on Klee Tuchin response.
0015	Fee Examiner - Brady	7/16/2010 14/1	IIIAMSON BRADY C	čenn	0.2	\$136.40 Pavious latest deaft of report and informative motion
0015	Williamson's time only	//16/2019 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Review latest draft of report and informative motion.

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Detailed Time Records

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only	7/16/2019 WII	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 E-mail exchange with Ms. West on DLA Piper resolution.
	Fee Examiner - Brady					
0015	Williamson's time only	7/17/2019 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Review motion to strike RSA provisions.
0015	Fee Examiner - Brady	7/17/2010 \\	LLIANACON DRADV C	¢c22	0.4	COTO CO Device dueft assess for Marini firm and assessment with Ma. Viole on Marini and Frant C. Verran
0015	Williamson's time only	//1//2019 WII	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Revise draft report for Marini firm and conference with Ms. Viola on Marini and Ernst & Young.
0015	Fee Examiner - Brady Williamson's time only	7/17/2019 \\/\	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Additional review of draft summary report.
0013	Fee Examiner - Brady	7/17/2015 WII	LLIAIVISON, DIADT C.	7032	0.4	\$252.00 Additional review of draft summary report.
0015	Williamson's time only	7/17/2019 WII	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Conferences with Ms. Stadler on summary report and filing.
	Fee Examiner - Brady	.,,		7		,
0015	Williamson's time only	7/17/2019 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Review resolution material for Ankura.
	Fee Examiner - Brady					
0015	Williamson's time only	7/17/2019 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Conference with Ms. West on O'Melveny resolution.
	Fee Examiner - Brady					
0015	Williamson's time only	7/18/2019 WII	LLIAMSON, BRADY C.	\$632	0.8	\$505.60 Review informative motions for issues and number of counsel.
	Fee Examiner - Brady					
0015	Williamson's time only	7/18/2019 WII	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Monitor email among counsel on PREPA discovery.
	Fee Examiner - Brady					
0015	Williamson's time only	7/20/2019 WII	LLIAMSON, BRADY C.	\$632	0.9	\$568.80 Review second supplemental memorandum on PREPA RSA.
0015	Fee Examiner - Brady	7/20/2010 \\	LLIAMSON, BRADY C.	\$632	0.3	\$100 CO Bariou Oversight Board objection to injudes
0013	Williamson's time only Fee Examiner - Brady	7/20/2019 WII	LLIAIVISON, BRADT C.	3032	0.5	\$189.60 Review Oversight Board objection to joinder.
0015	Williamson's time only	7/22/2019 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Review Informative Motions for July 24 hearing attendance and over-attendance.
	Fee Examiner - Brady	.,,		7		,
0015	Williamson's time only	7/22/2019 WII	LLIAMSON, BRADY C.	\$632	0.8	\$505.60 Review Oversight Board and AAFAF supplemental brief on Rule 9019 motion and cited authority.
	Fee Examiner - Brady					
0015	Williamson's time only	7/22/2019 WII	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Conference with Mr. Hancock on Paul Hastings vendor expenses.
	Fee Examiner - Brady					
0015	Williamson's time only	7/23/2019 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 E-mail with Mr. Dalton on Cardona Fernandez.
	Fee Examiner - Brady					
0015	Williamson's time only	7/23/2019 WII	LLIAMSON, BRADY C.	\$632	1.5	\$948.00 Review GSA/OIG audit report and related materials.
0045	Fee Examiner - Brady	7/22/2040 14/11	LILANACON BRADVO	6622	0.4	COTO DO CARCA ANA CARLA
0015	Williamson's time only Fee Examiner - Brady	7/23/2019 WII	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Conferences with Ms. Stadler and Mr. Dalton on OIG report.
0015	Williamson's time only	7/22/2010 \\\\	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Calls and email to Mr. Bienenstock for debtors and Mr. El Koury for Oversight Board on OIG report.
0013	Fee Examiner - Brady	7/25/2015 WII	ELIANISON, BNADT C.	7032	0.5	2310.00 Calls and chiali to wir. Bicheristock for deaters and wir. Er routy for oversight board on ord report.
0015	Williamson's time only	7/23/2019 WII	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Review briefs and related materials for July 24 U.S. Court of Appeals hearing.
	Fee Examiner - Brady	.,,		7		γ
0015	Williamson's time only	7/24/2019 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Emails to AAFAF on GSA developments.
	Fee Examiner - Brady					Prepare for and monitor omnibus hearing, including court's omnibus stay order and effect on fee
0015	Williamson's time only	7/24/2019 WII	LLIAMSON, BRADY C.	\$632	2.2	\$1,390.40 review.
	Fee Examiner - Brady					Follow up correspondence and calls to Oversight Board and counsel on OIG report, including initial
0015	Williamson's time only	7/24/2019 WII	LLIAMSON, BRADY C.	\$632	1.5	\$948.00 letter drafts.
	Fee Examiner - Brady					
0015	Williamson's time only	7/24/2019 WII	LLIAMSON, BRADY C.	\$632	0.9	\$568.80 Review GSA audit materials.
0045	Fee Examiner - Brady	7/24/2040	LIANACON BRADY C	¢caa	2.5	COLC OO Design and taking address and a sefere control of the Delivery
0015	Williamson's time only	//24/2019 WII	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Review court's mediation order and conference and e-mail with Mr. Dalton on same.

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Detailed Time Records

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only	7/24/2019 WII	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Conference with Mr. Dalton and review summary of mediation fees.
	Fee Examiner - Brady					
0015	Williamson's time only	7/25/2019 WII	LLIAMSON, BRADY C.	\$632	1.2	\$758.40 Continue analysis of McKinsey historical materials.
0015	Fee Examiner - Brady	7/25/2010 W/II	LIAMCON BRADY C	\$632	0.2	\$190.60 Evelopes amail with LLC Tructor on case developments
0015	Williamson's time only Fee Examiner - Brady	7/25/2019 WIL	LLIAMSON, BRADY C.	\$03Z	0.3	\$189.60 Exchange email with U.S. Trustee on case developments.
0015	Williamson's time only	7/25/2019 WII	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Exchange email with Mr. Keach for Oversight Board on McKinsey issues.
0015	Fee Examiner - Brady	7/25/2015 ***	LLI/ (IVISOIV, DIVIDIT C.	7032	0.5	2203.00 Exchange chian with this reach for oversight board on meximisely issues.
0015	Williamson's time only	7/25/2019 WII	LIAMSON, BRADY C.	\$632	0.6	\$379.20 Assess impact of stay order on review order and schedule.
	Fee Examiner - Brady	.,==,====		,,,,		, , , , , , , , , , , , , , , , , , ,
0015	Williamson's time only	7/26/2019 WII	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Exchange calls with Mr. Keach on OIG report.
	Fee Examiner - Brady					
0015	Williamson's time only	7/26/2019 WII	LIAMSON, BRADY C.	\$632	0.8	\$505.60 Continue review of McKinsey historical materials.
	Fee Examiner - Brady					
0015	Williamson's time only	7/26/2019 WII	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Review Notices to Inform in advance of July 30 discovery hearing.
	Fee Examiner - Brady					
0015	Williamson's time only	7/26/2019 WII	LLIAMSON, BRADY C.	\$632	0.9	\$568.80 Review initial U.S.Supreme Court brief in Aurelius appeal.
	Fee Examiner - Brady					
0015	Williamson's time only	7/26/2019 WII	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Telephone calls with Ms. Stadler on McKinsey developments.
0015	Fee Examiner - Brady	7/27/2010 \\	LIAMCON BRADY C	¢c22	0.1	CC 20 Decreed to consil form Mr. Linking on Making on Making
0015	Williamson's time only Fee Examiner - Brady	7/27/2019 WIL	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Respond to email from Mr. Luskin on McKinsey matter.
0015	Williamson's time only	7/28/2010 \\\\	LIAMSON, BRADY C.	\$632	0.5	\$316.00 Initial notes and draft on informative motion.
0013	Fee Examiner - Brady	7/28/2013 WII	LLIAIVISON, BRADT C.	7032	0.5	2310.00 millian notes and draft on miormative motion.
0015	Williamson's time only	7/29/2019 WII	LIAMSON, BRADY C.	\$632	0.5	\$316.00 Multiple conferences with Ms. Stadler on informative motions.
	Fee Examiner - Brady	.,==,====		,,,,		
0015	Williamson's time only	7/29/2019 WII	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Exchange telephone calls and email with Mr. Keach on McKinsey developments.
	Fee Examiner - Brady					
0015	Williamson's time only	7/29/2019 WII	LIAMSON, BRADY C.	\$632	0.5	\$316.00 Conference call with Ms. Stadler and Mr. Luskin on follow up to GSA report.
	Fee Examiner - Brady					
0015	Williamson's time only	7/29/2019 WII	LIAMSON, BRADY C.	\$632	0.5	\$316.00 Review and revise draft informative motion.
	Fee Examiner - Brady					
0015	Williamson's time only	7/29/2019 WII	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Review Court's order on protective motion and discovery in PREPA dispute.
	Fee Examiner - Brady					
0015	Williamson's time only	7/29/2019 WII	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review revised scheduling order for effect on fee review.
0015	Fee Examiner - Brady	7/20/2010 \\	LIANACONI BRADVIC	¢c22	0.5	Conferences with Ms. Stadler on informative motion and latest telephone calls and emails with
0015	Williamson's time only	7/30/2019 WII	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 McKinsey.
0015	Fee Examiner - Brady Williamson's time only	7/30/2019 \\\\	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Additional revisions to informative motion on McKinsey.
0013	Fee Examiner - Brady	7/30/2019 WII	LLIAIVISON, BRADT C.	7032	0.5	\$103.00 Additional revisions to informative motion on wickinsey.
0015	Williamson's time only	7/30/2019 WII	LIAMSON, BRADY C.	\$632	2.1	\$1,327.20 Monitor hearing on discovery dispute before Judge Dien and review related materials.
0013	Fee Examiner - Brady	7,00,2025 1111	22.7 (17.10 0 1 4) 21.0 12 1 0.	7002		42/327/20 Monitor realing on associaty aspects before stage premains remain related materials.
0015	Williamson's time only	7/30/2019 WII	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Telephone call to Mr. Despins on case status and schedule.
	Fee Examiner - Brady		•	•		
0015	Williamson's time only	8/1/2019 WII	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Exchange email with U.S. Trustee on developments.
	Fee Examiner - Brady					
0015	Williamson's time only	8/1/2019 WII	LLIAMSON, BRADY C.	\$632	0.8	\$505.60 Continue work on informal document request for McKinsey.

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Detailed Time Records

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only	8/2/2019 WIL	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Telephone call from Mr. Keach on McKinsey developments and Oversight Board perspective.
	Fee Examiner - Brady					
0015	Williamson's time only	8/2/2019 WIL	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Review materials on latest governmental changes and effect on proceedings.
0015	Fee Examiner - Brady	0/2/2010 \\	LIAMCON BRADY C	¢caa	0.5	634C 00 Berlieu Firek Circuik Onder en recensiderekien
0015	Williamson's time only Fee Examiner - Brady	8/2/2019 WIL	LIAMSON, BRADY C.	\$632	0.5	\$316.00 Review First Circuit Order on reconsideration.
0015	Williamson's time only	8/2/2019 WIII	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Review email on discovery process and Rule 9019 motion.
0013	Fee Examiner - Brady	6/2/2019 WIL	LIANISON, BNADT C.	J032	0.5	3103.00 Review entail of discovery process and rate 3013 motion.
0015	Williamson's time only	8/5/2019 WII	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Respond to media inquiry.
0013	Fee Examiner - Brady	0/3/2013 ****	ED 11413014, D14101 C.	7032	0.2	7120.40 Nespond to media inquiry.
0015	Williamson's time only	8/5/2019 WIL	LIAMSON, BRADY C.	\$632	0.9	\$568.80 Review latest material on governmental developments including Puerto Rico Supreme Court filings.
	Fee Examiner - Brady		,	·		
0015	Williamson's time only	8/6/2019 WIL	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Review latest email exchanges on PREPA discovery.
	Fee Examiner - Brady					
0015	Williamson's time only	8/6/2019 WIL	LIAMSON, BRADY C.	\$632	0.6	\$379.20 Check new PREPA RSA hearing dates for impact on review schedule.
	Fee Examiner - Brady					
0015	Williamson's time only	8/6/2019 WIL	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Email from Mr. Friedman on mediation staffing.
	Fee Examiner - Brady					
0015	Williamson's time only	8/7/2019 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Conference with Mr. Hancock on Jenner application.
2215	Fee Examiner - Brady	0/0/0040		4500		Aton co no se de esta de la companya
0015	Williamson's time only	8/8/2019 WIL	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Review latest discovery motions and order from magistrate.
0015	Fee Examiner - Brady	0/0/2010 \\	LIAMCON BRADY C	ĊCCC	0.2	\$126.40 Evolunge amail with modia on awhibits filed in saca
0015	Williamson's time only Fee Examiner - Brady	0/0/2019 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Exchange email with media on exhibits filed in case.
0015	Williamson's time only	8/9/2019 WII	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Review latest order and schedule changes.
0013	Fee Examiner - Brady	0/3/2013 WIL	LIMINION, BINADI C.	7032	0.2	7120.40 Neview latest order and schedule changes.
0015	Williamson's time only	8/9/2019 WIL	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Review advisor list for review status.
	Fee Examiner - Brady	-,-,	,	,		
0015	Williamson's time only	8/10/2019 WIL	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Email to Mr. Keach on McKinsey developments.
	Fee Examiner - Brady					
0015	Williamson's time only	8/12/2019 WIL	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Exchange telephone calls with Mr. Keach on McKinsey review.
	Fee Examiner - Brady					
0015	Williamson's time only	8/13/2019 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Exchange email with Mr. Luskin on McKinsey documents.
	Fee Examiner - Brady					
0015	Williamson's time only	8/13/2019 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Conferences with Ms. Stadler on call strategy and next steps.
	Fee Examiner - Brady	- / - /				
0015	Williamson's time only	8/13/2019 WIL	LIAMSON, BRADY C.	\$632	0.6	\$379.20 Review Sun Edison materials from Mr. Keach.
2045	Fee Examiner - Brady	0/42/2040 14/11	LIANACONI BRABY C	¢c22	0.5	Exchange telephone calls and email with Mr. Keach on documents and interviews with Oversight
0015	Williamson's time only Fee Examiner - Brady	8/13/2019 WIL	LIAMSON, BRADY C.	\$632	0.5	\$316.00 Board.
0015	Williamson's time only	8/1 <i>1</i> /2010 \\//II	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Exchange email on McKinsey documents with Mr. Hancock and Mr. Luskin.
0013	Fee Examiner - Brady	8/14/2019 WIL	LIANISON, BNADT C.	J032	0.2	\$120.40 Exchange email of Mickinsey documents with Mr. Hancock and Mr. Edskin.
0015	Williamson's time only	8/15/2019 WII	LIAMSON, BRADY C.	\$632	1.6	\$1,011.20 Monitor Act 29 adversary proceeding hearing.
- 5 - 2 - 5	Fee Examiner - Brady	-, -5, 2025 ****		+002	2.0	, , , , , , , , , , , , , , , , , , , ,
0015	Williamson's time only	8/15/2019 WIL	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Conference with Mr. Hancock on McKinsey documents.
	Fee Examiner - Brady		•	•		·
0015	Williamson's time only	8/20/2019 WIL	LIAMSON, BRADY C.	\$632	0.6	\$379.20 Prepare for conference call interview with Ms. Jaresko and colleagues on McKinsey issues.

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Detailed Time Records

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only	8/20/2019 WII	LIAMSON, BRADY C.	\$632	0.5	\$316.00 Participate in conference call interview with Ms. Jaresko and colleagues on McKinsey issues.
	Fee Examiner - Brady					
0015	Williamson's time only	8/20/2019 WII	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Review Bonista's stipulation and withdrawal.
0015	Fee Examiner - Brady	0/20/2010 14/11	LIAMCON BRADY C	¢caa	0.2	\$436.40 Fush and annil with NA. Stadley and NA. Hannah on NA.Vincou discount
0015	Williamson's time only Fee Examiner - Brady	8/20/2019 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Exchange email with Ms. Stadler and Mr. Hancock on McKinsey discovery.
0015	Williamson's time only	8/20/2019 WII	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Exchange telephone calls with Mr. Keach on Jaresko interview.
0013	Fee Examiner - Brady	0/20/2013 ***		7032	0.1	205.20 Exchange telephone cans with Mr. Reach of Janesko Interview.
0015	Williamson's time only	8/21/2019 WII	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Email with Mr. Hancock on McKinsey discovery.
	Fee Examiner - Brady	., ,	,	,		,
0015	Williamson's time only	8/21/2019 WII	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Email with Ms. Stadler on post-effective date COFINA fees.
	Fee Examiner - Brady					
0015	Williamson's time only	8/21/2019 WII	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Telephone call and email from Mr. Rosen for Proskauer on COFINA post-effective date fees.
	Fee Examiner - Brady					
0015	Williamson's time only	8/22/2019 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Review communications between Ms. Stadler, Mr. Hancock and Ms. Chung on McKinsey discovery.
0045	Fee Examiner - Brady	0/22/2040 14/1	LIANGON BRADY C	¢c22	0.7	AMP 40 Public Consideration and a 20
0015	Williamson's time only	8/23/2019 WI	LLIAMSON, BRADY C.	\$632	0.7	\$442.40 Review Court's decision on Law 29.
0015	Fee Examiner - Brady Williamson's time only	9/22/2010 \\\\	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review motion on Bonista's claim status.
0013	Fee Examiner - Brady	0/23/2019 WII	LLIAIVISON, BRADT C.	303Z	0.5	\$105.00 Review Highligh on Bollista's Claim Status.
0015	Williamson's time only	8/23/2019 WII	LIAMSON, BRADY C.	\$632	0.5	\$316.00 Review draft Proskauer report.
	Fee Examiner - Brady	2, 20, 2020		,,,,		7
0015	Williamson's time only	8/25/2019 WII	LIAMSON, BRADY C.	\$632	0.9	\$568.80 Continued review of draft Proskauer letter report.
	Fee Examiner - Brady					
0015	Williamson's time only	8/26/2019 WII	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Review latest statement on case schedule from Ms. Jaresko for Oversight Board.
	Fee Examiner - Brady					
0015	Williamson's time only	8/26/2019 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Email from counsel for Christian Sobrino on fee review process and related telephone call to counsel.
0045	Fee Examiner - Brady	0/05/0040		4500		Accessed a little of the control of
0015	Williamson's time only	8/26/2019 WI	LLIAMSON, BRADY C.	\$632	8.0	\$505.60 Additional review of Proskauer letter report.
0015	Fee Examiner - Brady Williamson's time only	8/27/2010 WI	LIAMSON, BRADY C.	\$632	0.6	\$379.20 Additional suggestions for Proskauer letter report.
0013	Fee Examiner - Brady	0/2//2019 WII	LLIAIVISON, BRADT C.	303Z	0.0	3575.20 Additional suggestions for Proskader letter report.
0015	Williamson's time only	8/27/2019 WII	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Conference with Ms. Viola on Proskauer letter report.
	Fee Examiner - Brady	2, = 1, = 2 = 2		,,,,		
0015	Williamson's time only	8/27/2019 WII	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Conference and e-mails with Mr. Dalton on McKinsey research.
	Fee Examiner - Brady					
0015	Williamson's time only	8/27/2019 WII	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Conference with Ms. Stadler on McKinsey documents and report.
	Fee Examiner - Brady					
0015	Williamson's time only	8/28/2019 WII	LLIAMSON, BRADY C.	\$632	1.0	\$632.00 Review initial draft of McKinsey report.
	Fee Examiner - Brady					
0015	Williamson's time only	8/28/2019 WI	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Conferences with Ms. Stadler and Mr. Hancock on McKinsey report.
0015	Fee Examiner - Brady	0/20/2010 14/11	LIAMCON BRADY C	¢caa	0.4	COEC DO Complemental action on anatomic and language of McViness and
0015	Williamson's time only Fee Examiner - Brady	8/28/2019 WI	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Supplemental notes on contents and language of McKinsey report.
0015	Williamson's time only	8/28/2019 \\/!!	LIAMSON, BRADY C.	\$632	1.1	\$695.20 Review responsive brief in Appointments Clause appeal.
5015	Fee Examiner - Brady	5,20,2015 WI		7032	1.1	4000.20 Notice responsive oner in Appointments elease appeal.
0015	Williamson's time only	8/29/2019 WII	LIAMSON, BRADY C.	\$632	1.0	\$632.00 Supplement and revise latest draft of McKinsey report.
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Detailed Time Records

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only	8/29/2019 WII	LIAMSON, BRADY C.	\$632	0.5	\$316.00 Conferences and email with Ms. Stadler on McKinsey report and September omnibus hearing.
	Fee Examiner - Brady					
0015	Williamson's time only	8/29/2019 WII	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Exchange telephone calls with Mr. Keach on McKinsey issues.
0015	Fee Examiner - Brady	0/20/2010 \\	LIAMCON BRADY C	¢c22	0.2	CARO CO Farail with No. Harran and No. Chadles on the transfer of No.
0015	Williamson's time only	8/29/2019 WII	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Email with Mr. Hancock and Ms. Stadler on status of McKinsey discovery.
0015	Fee Examiner - Brady Williamson's time only	8/30/2019 WIII	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Telephone calls and email with Ms. Stadler and Mr. Hancock on McKinsey discovery.
0013	Fee Examiner - Brady	8/30/2019 WII	LIANISON, BNADT C.	3 032	0.2	7120.40 Telephone cans and email with ins. Stadier and inf. Hancock on inchinsey discovery.
0015	Williamson's time only	8/30/2019 WII	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Email from Mr. Keach on draft McKinsey report.
0013	Fee Examiner - Brady	0/30/2013 ***	ED 1110011, DIVIDT C.	7032	0.1	\$05.20 Entail Holli Mil. Reacti on Graft McKinsey report.
0015	Williamson's time only	8/30/2019 WII	LIAMSON, BRADY C.	\$632	0.6	\$379.20 Additional comments and revisions to draft McKinsey report.
	Fee Examiner - Brady		•	·		, ,
0015	Williamson's time only	8/31/2019 WII	LIAMSON, BRADY C.	\$632	0.7	\$442.40 Additional additions and revisions to draft McKinsey report.
	Fee Examiner - Brady					
0015	Williamson's time only	9/1/2019 WII	LIAMSON, BRADY C.	\$632	0.5	\$316.00 Conference call with Mr. Hancock, Ms. Stadler, and McKinsey counsel.
	Fee Examiner - Brady					
0015	Williamson's time only	9/1/2019 WII	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Follow up email and telephone call with Mr. Keach on McKinsey.
	Fee Examiner - Brady					
0015	Williamson's time only	9/1/2019 WII	LIAMSON, BRADY C.	\$632	0.9	\$568.80 Additional revisions to draft McKinsey report.
2245	Fee Examiner - Brady	0/0/0040 11/1/		4500		
0015	Williamson's time only	9/2/2019 Wil	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Email from Mr. Dohrmann on Sunday conference call.
0015	Fee Examiner - Brady	0/2/2010 14/11	LIAMCON BRADY C	\$632	0.1	CC2 20 Evaluation talanhana calls with Mr. Keach on draft McKinsov raport
0015	Williamson's time only Fee Examiner - Brady	9/2/2019 WII	LIAMSON, BRADY C.	\$03Z	0.1	\$63.20 Exchange telephone calls with Mr. Keach on draft McKinsey report.
0015	Williamson's time only	9/2/2019 WII	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Email exchange with U.S. Trustee office on McKinsey report.
0013	Fee Examiner - Brady	3/2/2013 VVII	LIANISON, DIADT C.	J032	0.1	503.20 Email exchange with 0.3. Hustee office of wettingey report.
0015	Williamson's time only	9/2/2019 WII	LIAMSON, BRADY C.	\$632	1.0	\$632.00 Additional work on draft McKinsey status report.
	Fee Examiner - Brady	.,,	,	,		,, , ,,
0015	Williamson's time only	9/3/2019 WII	LIAMSON, BRADY C.	\$632	0.9	\$568.80 Continue revisions and additions to McKinsey report.
	Fee Examiner - Brady					
0015	Williamson's time only	9/3/2019 WII	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Review email from Mr. Luskin to Mr. Hancock on McKinsey documents.
	Fee Examiner - Brady					
0015	Williamson's time only	9/5/2019 WII	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Review memorandum on Supreme Court briefs and overlap issue and conference with Mr. Hancock.
	Fee Examiner - Brady					
0015	Williamson's time only	9/5/2019 WII	LIAMSON, BRADY C.	\$632	1.2	\$758.40 Review principal Aurelius responsive brief.
	Fee Examiner - Brady	- /- /				
0015	Williamson's time only	9/5/2019 WII	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Email to Mr. Bienenstock on status.
0045	Fee Examiner - Brady	0/5/2040 \\	LIANACONI BRABVIC	¢c22	0.4	ACO 20 Fine His May Developed at
0015	Williamson's time only Fee Examiner - Brady	9/5/2019 WII	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Email to Mr. Despins on status.
0015	Williamson's time only	9/6/2019 WIII	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Conference and email to and from Ms. Stadler and Ms. Viola on Proskauer request and proposal.
0015	Fee Examiner - Brady	3/0/2013 VVII	LIANSON, BRADI C.	J032	0.2	\$120.40 Connectice and email to and from wis. Statics and wis. World on Froskades request and proposal.
0015	Williamson's time only	9/6/2019 WII	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Telephone call to Mr. El Koury on pending issues and hearing.
1010	Fee Examiner - Brady	2,0,2020 ****		+002		,
0015	Williamson's time only	9/6/2019 WII	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Review latest professional retentions.
	Fee Examiner - Brady					
0015	Williamson's time only	9/6/2019 WII	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Email to Mr. Bienenstock on status and omnibus hearing.

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Detailed Time Records

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0015 Williamson's time only 9/10/2019 WILLIAMSON, BRADY C. \$632 0.5 \$316.00 and counsel.	
	resentatives
Fee Examiner - Brady	
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0015 Williamson's time only 9/10/2019 WILLIAMSON, BRADY C. \$632 1.3 \$821.60 Participate in meeting with McKinsey representatives and counsel.	
Fee Examiner - Brady 0015 Williamson's time only 9/10/2019 WILLIAMSON, BRADY C. \$632 0.3 \$189.60 Follow up conference with Ms. Stadler, Mr. Lugo and Mr. Hancock.	
Fee Examiner - Brady	
0015 Williamson's time only 9/10/2019 WILLIAMSON, BRADY C. \$632 0.3 \$189.60 Exchange telephone calls with U.S. Trustee on fee review status and issues.	
Fee Examiner - Brady	
0015 Williamson's time only 9/11/2019 WILLIAMSON, BRADY C. \$632 0.5 \$316.00 Conferences with Ms. Stadler in preparation for omnibus hearing.	
Fee Examiner - Brady	
0015 Williamson's time only 9/11/2019 WILLIAMSON, BRADY C. \$632 1.7 \$1,074.40 Attend omnibus hearing.	
Fee Examiner - Brady	
0015 Williamson's time only 9/11/2019 WILLIAMSON, BRADY C. \$632 5.6 \$3,539.20 Return travel from San Juan.	
Fee Examiner - Brady	
0015 Williamson's time only 9/11/2019 WILLIAMSON, BRADY C. \$632 0.2 \$126.40 Exchange telephone calls and emails with Mr. Keach for Oversight Board.	
Fee Examiner - Brady	
0015 Williamson's time only 9/12/2019 WILLIAMSON, BRADY C. \$632 0.4 \$252.80 Review pleadings and materials on potential date changes and PREPA Rule 9019 motion	•
Fee Examiner - Brady	
0015 Williamson's time only 9/13/2019 WILLIAMSON, BRADY C. \$632 0.6 \$379.20 Review and revise response to U.S. Trustee's data request.	
Fee Examiner - Brady 0015 Williamson's time only 9/13/2019 WILLIAMSON, BRADY C. \$632 0.2 \$126.40 Review and revise draft letter report to Kroma.	
0015 Williamson's time only 9/13/2019 WILLIAMSON, BRADY C. \$632 0.2 \$126.40 Review and revise draft letter report to Kroma. Fee Examiner - Brady	
0015 Williamson's time only 9/13/2019 WILLIAMSON, BRADY C. \$632 0.2 \$126.40 Review and revise draft letter report on Segal.	
Fee Examiner - Brady	
0015 Williamson's time only 9/13/2019 WILLIAMSON, BRADY C. \$632 0.4 \$252.80 Review order and revised dates for PREPA 9019 motion and effect on objection material	S.
Fee Examiner - Brady	-
0015 Williamson's time only 9/13/2019 WILLIAMSON, BRADY C. \$632 0.2 \$126.40 Review and revise draft letter report on Jenner.	

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only	9/13/2019 WIL	LIAMSON, BRADY C.	\$632	0.7	\$442.40 Review and revise draft letter report on Munger Tolles.
2245	Fee Examiner - Brady	0/40/2040 14111		4500	0.5	4046.00 7 1 0057111 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
0015	Williamson's time only	9/13/2019 WIL	LIAMSON, BRADY C.	\$632	0.5	\$316.00 Review COFINA post effective date stipulation and related email.
0015	Fee Examiner - Brady Williamson's time only	9/15/2019 \\/\!	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Follow up and data review with Ms. Viola on Proskauer resolution.
0015	Fee Examiner - Brady	3/13/2013 WIL	LIANISON, BINADI C.	7032	0.2	\$120.40 Follow up and data review with MS. Viola of Froskader resolution.
0015	Williamson's time only	9/15/2019 WIL	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Review email from Proskauer and supporting exhibits.
	Fee Examiner - Brady					· ·
0015	Williamson's time only	9/17/2019 WIL	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Review email on Proskauer resolution and related conferences with Ms. Viola.
	Fee Examiner - Brady					
0015	Williamson's time only	9/17/2019 WIL	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Conference with Ms. Schmidt on Greenberg resolution and related data.
0045	Fee Examiner - Brady	0/47/2040 1444	LIAMEON BRADVE	6622	0.2	Associated by the second control of the seco
0015	Williamson's time only Fee Examiner - Brady	9/1//2019 WIL	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Review and respond to email from Mr. Hancock on Casillas letter report.
0015	Williamson's time only	9/20/2019 WII	LIAMSON, BRADY C.	\$632	0.8	\$505.60 Initial review of Proskauer's sixth interim fee application.
0013	Fee Examiner - Brady	3,20,2023 11.2		Ψ00 2	0.0	4505100 III.da renen 5 i rosidade 5 5000 III.e applicado III
0015	Williamson's time only	9/20/2019 WIL	LIAMSON, BRADY C.	\$632	0.5	\$316.00 Review and revise draft order for Proskauer interim fees.
	Fee Examiner - Brady					
0015	Williamson's time only	9/20/2019 WIL	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Suggest revisions to McKinsey non-disclosure proposal and conference with Mr. Hancock on it.
	Fee Examiner - Brady					
0015	Williamson's time only	9/23/2019 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Telephone call from Mr. Despins on sub-retention issue and case development.
0015	Fee Examiner - Brady	0/22/2010 \\	LIAMCON DDADY C	¢caa	0.5	634C OO Deview Alverse 9 Marrel consul
0015	Williamson's time only Fee Examiner - Brady	9/23/2019 WIL	LIAMSON, BRADY C.	\$632	0.5	\$316.00 Review Alvarez & Marsal report.
0015	Williamson's time only	9/24/2019 WII	LIAMSON, BRADY C.	\$632	0.5	\$316.00 Revise Norton Rose draft report.
0010	Fee Examiner - Brady	3,2 1,2023 1112		7002	0.5	yourself the total most disk topolis
0015	Williamson's time only	9/24/2019 WIL	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Revise Epiq draft report.
	Fee Examiner - Brady					
0015	Williamson's time only	9/24/2019 WIL	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Revise Alvarez & Marsal draft report.
	Fee Examiner - Brady					
0015	Williamson's time only	9/24/2019 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Review Phoenix draft report.
0015	Fee Examiner - Brady	0/25/2010 W/II	LIAMCON BRADY C	¢eaa	0.2	\$126.40 Pavious signed for order and valeted amail to Mr. Diagonstock
0013	Williamson's time only Fee Examiner - Brady	9/25/2019 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Review signed fee order and related email to Mr. Bienenstock.
0015	Williamson's time only	9/26/2019 WIL	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Conference with Ms. Stadler on San Juan counsel inquiry.
	Fee Examiner - Brady	., ., .	,	,		γ
0015	Williamson's time only	9/27/2019 WIL	LIAMSON, BRADY C.	\$632	1.6	\$1,011.20 Preliminary review of Commonwealth plan and disclosure statement.
	Fee Examiner - Brady					
0015	Williamson's time only	9/27/2019 WIL	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Review summary of Oversight Board and government statements.
	Fee Examiner - Brady	- / /				
0015	Williamson's time only	9/27/2019 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Review email from Klee Tuchin on final fee application.
0015	Fee Examiner - Brady Williamson's time only	9/27/2019 \\\\	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Review e-mail from Mr. Hancock to Ms. Chung on McKinsey document production.
0013	Fee Examiner - Brady	3/21/2013 WIL	LIANISON, DIADI C.	JUJ2	0.2	7120.40 Review & High Hoth Ivil. Hallook to Ivis. Chang on Ivickinsey accument production.
0015	Williamson's time only	9/28/2019 WIL	LIAMSON, BRADY C.	\$632	2.1	\$1,327.20 Continue review of initial Commonwealth plan and disclosure statement.
	Fee Examiner - Brady		,	•		· ·
0015	Williamson's time only	9/30/2019 WIL	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Review Phoenix response to letter report.

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Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
2245	Fee Examiner - Brady	0/00/0040 14/4114 15014 77.17.10	4500		
0015	Williamson's time only Fee Examiner - Brady	9/30/2019 WILLIAMSON, BRADY C.	\$632	0.2	\$126.40 E-mail exchange and conference with Mr. Dalton on response to Klee email.
0015	Williamson's time only	9/30/2019 WILLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review Jenner and CST responses.
0015	Fee Examiner - Brady Williamson's time only	9/30/2019 WILLIAMSON, BRADY C.	\$0	0.0	-\$80,871.20 Adjustment Per Flat Fee Agreement (\$105,000.00 April 2019 - September 2019).
2045	Fee Examiner - Brady	**************************************		204.4	4105 000 00
0015 0017	Williamson's time only Pension Trustee Advisor	<i>Matter Totals</i> 4/17/2019 VIOLA, LEAH	\$399	294.1 0.2	\$105,000.00 \$79.80 Draft summary report exhibit for final fee application.
0017 0017	Pension Trustee Advisor Pension Trustee Advisor	4/17/2019 STADLER, KATHERINE Matter Totals	\$537	0.3 0.5	\$161.10 Draft insert to report on final fee application of professional and verify exhibit to final report. \$240.90
0017	Telision Trustee Advisor	Watter Totals		0.5	92-10.30
015A	Bennazar, Garcia & Milian C.S.P.	4/9/2019 DALTON, ANDY	\$561	0.2	\$112.20 Initial review of fifth interim fee and expense data.
015A	Bennazar, Garcia & Milian C.S.P.	4/12/2019 DALTON, ANDY	\$561	0.1	\$56.10 Review May budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	4/15/2019 DALTON, ANDY	\$561	1.3	\$729.30 Review, reconcile, and augment fifth interim fee and expense data.
015A	Bennazar, Garcia & Milian C.S.P.	4/16/2019 DALTON, ANDY	\$561	2.6	\$1,458.60 Complete the reconciliation and augmentation of fifth interim fee and expense data.
015A	Bennazar, Garcia & Milian C.S.P.	4/16/2019 DALTON, ANDY	\$561	0.4	\$224.40 Perform initial database analysis of fifth interim fees and expenses and draft related e-mail summary.
015A	Bennazar, Garcia & Milian C.S.P.	4/29/2019 DALTON, ANDY	\$561	0.1	\$56.10 Review February fee statement.
015A	Bennazar, Garcia & Milian C.S.P.	5/1/2019 HANCOCK, MARK	\$352	0.1	\$35.20 Review email from Mr. Dalton regarding initial analysis of fifth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	5/14/2019 DALTON, ANDY	\$561	0.1	\$56.10 Review June budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	5/22/2019 HANCOCK, MARK	\$352	0.5	\$176.00 Review fifth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	5/29/2019 HANCOCK, MARK	\$352	0.8	\$281.60 Draft letter report for fifth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	5/29/2019 HANCOCK, MARK	\$352	1.2	\$422.40 Continue reviewing fifth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	6/3/2019 VIOLA, LEAH	\$399	0.2	\$79.80 Review and revise fifth interim exhibits.
015A	Bennazar, Garcia & Milian C.S.P.	6/4/2019 STADLER, KATHERINE	\$537	0.1	\$53.70 Review and revise letter report on fifth interim fee application. Revise letter report for fifth interim fee application, correspond with Mr. Williamson regarding same,
015A	Bennazar, Garcia & Milian C.S.P.	6/4/2019 HANCOCK, MARK	\$352	0.4	\$140.80 and forward report to professional.
015A	Bennazar, Garcia & Milian C.S.P.	6/10/2019 HANCOCK, MARK	\$352	0.5	\$176.00 Analyze response to letter report.
015A	Bennazar, Garcia & Milian C.S.P.	6/10/2019 DALTON, ANDY	\$561	0.2	\$112.20 Review March fee statement.
015A	Bennazar, Garcia & Milian C.S.P.	6/13/2019 DALTON, ANDY	\$561	0.1	\$56.10 Review July budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	7/12/2019 HANCOCK, MARK	\$352	0.4	\$140.80 Analyze supplemental response to letter report for fifth interim fee application.

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Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
015A	Bennazar, Garcia & Milian C.S.P.	7/12/2019 HANCOCK, MARK	\$352	0.3	Correspond with Mr. Williamson regarding analysis of supplemental response to letter report for fifth \$105.60 interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	7/12/2019 HANCOCK, MARK	\$352	0.2	\$70.40 Correspond with Mr. Bennazar regarding negotiations for fifth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	7/15/2019 DALTON, ANDY	\$561	0.1	\$56.10 Review August budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	7/15/2019 HANCOCK, MARK	\$352	0.1	\$35.20 Correspond with Mr. Bennazar regarding resolution of fifth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	7/15/2019 HANCOCK, MARK	\$352	0.2	\$70.40 Conduct initial review of sixth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	7/17/2019 DALTON, ANDY	\$561	0.3	\$168.30 Review sixth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	8/6/2019 HANCOCK, MARK	\$352	0.1	\$35.20 Correspond with Ms. Root regarding electronic data for sixth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	8/6/2019 DALTON, ANDY	\$561	0.3	\$168.30 Initial review of electronic fee and expense data supporting the sixth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	8/8/2019 DALTON, ANDY	\$561	3.2	\$1,795.20 Review, reconcile, and augment sixth interim fee and expense data.
015A	Bennazar, Garcia & Milian C.S.P.	8/8/2019 DALTON, ANDY	\$561	0.3	Perform initial database analysis of the sixth interim fees and expenses and draft related e-mail to Mr. \$168.30 Hancock.
015A	Bennazar, Garcia & Milian C.S.P.	8/8/2019 HANCOCK, MARK	\$352	0.1	\$35.20 Review initial summary analysis of sixth interim fee application from Mr. Dalton.
015A	Bennazar, Garcia & Milian C.S.P.	8/11/2019 HANCOCK, MARK	\$352	0.4	\$140.80 Review sixth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	8/11/2019 HANCOCK, MARK	\$352	0.3	\$105.60 Begin drafting letter report for sixth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	8/12/2019 HANCOCK, MARK	\$352	3.0	\$1,056.00 Continue reviewing sixth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	8/12/2019 HANCOCK, MARK	\$352	0.3	\$105.60 Continue drafting letter report for sixth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	8/19/2019 DALTON, ANDY	\$561	0.1	\$56.10 Review September budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	9/12/2019 DALTON, ANDY	\$561	0.1	\$56.10 Review October budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	9/24/2019 HANCOCK, MARK	\$352	0.5	\$176.00 Draft letter report for sixth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	9/24/2019 HANCOCK, MARK	\$352	0.1	\$35.20 Correspond with Ms. Stadler regarding draft letter report for sixth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	9/24/2019 STADLER, KATHERINE	\$537	0.2	Review and approve letter report on sixth interim fee application and e-mail exchange with Mr. \$107.40 Hancock on same.
015A	Bennazar, Garcia & Milian C.S.P.	9/24/2019 VIOLA, LEAH	\$399	0.3	\$119.70 Review and revise sixth fee period exhibits.
015A	Bennazar, Garcia & Milian C.S.P.	9/25/2019 BOUCHER, KATHLEEN	\$247	0.3	\$74.10 Review and updates to letter report and exhibits.
015A	Bennazar, Garcia & Milian C.S.P.	9/25/2019 HANCOCK, MARK	\$352	0.2	\$70.40 Revise letter report for sixth interim fee application and correspond with Mr. Bennazar regarding same.
015A	Bennazar, Garcia & Milian C.S.P.	Matter Totals		20.3	\$9,178.60

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Detailed Time Records

Matter Number	Matter Name	Date	Timekeeper R	late	Hours	Fees Description
	Cancio, Nadal, Rivera & Diaz /					
015B	Diaz & Vazquez Cancio, Nadal, Rivera & Diaz /	4/8/2019 DALTON	I, ANDY \$	561	0.1	\$56.10 Review April budget. Telephone conference with Ms. Bulanos-Lugo on PREPA professionals, interim compensation order,
015B	Diaz & Vazquez Cancio, Nadal, Rivera & Diaz /	4/9/2019 STADLER, KATHERINE		537	0.5	\$268.50 and notice parties.
015B	Diaz & Vazquez Cancio, Nadal, Rivera & Diaz /	4/16/2019 DALTON	I, ANDY \$	561	0.1	\$56.10 Review May budget. Conference with Mr. Diaz and Ms. Vazquez-Marrero on fee review process and reservation of rights on
015B	Diaz & Vazquez Cancio, Nadal, Rivera & Diaz /	4/24/2019 STADLE	R, KATHERINE \$	537	0.9	\$483.30 certain issues.
015B	Diaz & Vazquez Cancio, Nadal, Rivera & Diaz /	5/13/2019 ANDRES	, CARLA \$	375	0.1	\$37.50 Follow up e-mail to professional on response to letter report.
015B	Diaz & Vazquez Cancio, Nadal, Rivera & Diaz /	5/14/2019 DALTON	I, ANDY \$	561	0.1	\$56.10 Review June budget.
015B	Diaz & Vazquez Cancio, Nadal, Rivera & Diaz /	5/16/2019 ANDRES	, CARLA \$	375	0.1	\$37.50 Follow up email to Ms. Bolanos-Lugo on response to letter report.
015B	Diaz & Vazquez Cancio, Nadal, Rivera & Diaz /	5/20/2019 ANDRES	, CARLA \$	375	0.1	\$37.50 Review and respond to e-mail from Ms. Bolanos on letter report response.
015B	Diaz & Vazquez Cancio, Nadal, Rivera & Diaz /	6/4/2019 ANDRES	, CARLA \$	375	0.5	\$187.50 Prepare negotiation summary and respond to Mr. Diaz confirming resolution.
015B	Diaz & Vazquez Cancio, Nadal, Rivera & Diaz /	6/4/2019 ANDRES	, CARLA \$	375	0.5	\$187.50 Review response to letter report.
015B	Diaz & Vazquez Cancio, Nadal, Rivera & Diaz /	6/4/2019 ANDRES	, CARLA \$	375	0.1	\$37.50 Review summary report to court to verify reporting on resolution of letter report.
015B	Diaz & Vazquez	7/18/2019 DALTON	I, ANDY \$	561	0.1	\$56.10 Review July budget.
015B	Cancio, Nadal, Rivera & Diaz / Diaz & Vazquez	7/24/2019 SCHMID	T, LINDA \$	375	0.2	\$75.00 Review status of fifth interim fee application and supporting data.
015B	Cancio, Nadal, Rivera & Diaz / Diaz & Vazquez	7/24/2019 SCHMID	T, LINDA \$	375	0.1	\$37.50 Email Ms. Bolanos-Lugo and Mr. Diaz requesting supporting data for fifth interim fee application.
015B	Cancio, Nadal, Rivera & Diaz / Diaz & Vazquez	7/31/2019 DALTON	I, ANDY \$	561	0.4	\$224.40 Initial review of LEDES data from October-December 2018 and January 2019.
015B	Cancio, Nadal, Rivera & Diaz / Diaz & Vazquez	7/31/2019 SCHMID	T, LINDA \$	375	0.1	\$37.50 Email exchange with Ms. Ramos-Andino on supporting data for fifth interim fee application.
015B	Cancio, Nadal, Rivera & Diaz / Diaz & Vazquez	8/1/2019 SCHMID	T, LINDA \$	375	0.3	\$112.50 Review Mr. Dalton's initial analysis of data supporting fifth interim fee application.
015B	Cancio, Nadal, Rivera & Diaz / Diaz & Vazquez	8/1/2019 DALTON	I, ANDY \$	561	2.7	\$1,514.70 Review, reconcile, and augment fifth interim period fee and expense data.
015B	Cancio, Nadal, Rivera & Diaz / Diaz & Vazquez	8/1/2019 DALTON	I, ANDY \$	561	0.4	Perform initial database analysis of the fifth interim fees and expenses and draft related e-mail to Ms. \$224.40 Schmidt.
015B	Cancio, Nadal, Rivera & Diaz / Diaz & Vazquez	8/1/2019 DALTON	I, ANDY \$	561	1.4	Analyze and quantify fees resulting from hourly rate increases through January 2019, including creation \$785.40 of rate increase exhibit for the fifth interim letter report.
015B	Cancio, Nadal, Rivera & Diaz / Diaz & Vazquez	8/26/2019 STADLE	R, KATHERINE \$	537	0.1	\$53.70 E-mail exchange with Ms. Bolanos on new firm affiliation.
015B	Cancio, Nadal, Rivera & Diaz / Diaz & Vazquez	9/4/2019 SCHMID	T, LINDA \$	375	4.2	\$1,575.00 Analyze data supporting fifth interim fee application.
015B	Cancio, Nadal, Rivera & Diaz / Diaz & Vazquez	9/5/2019 SCHMID	T, LINDA \$	375	3.1	\$1,162.50 Draft letter report and supporting exhibits on fifth interim fee application.
015B	Cancio, Nadal, Rivera & Diaz / Diaz & Vazquez	9/5/2019 SCHMID	T, LINDA \$	375	0.1	\$37.50 E-mail exchange with Mr. Dalton on rate increase exhibit.

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Matter Number	Matter Name	Date	Timekeeper F	Rate	Hours	Fees Description
015B	Cancio, Nadal, Rivera & Diaz / Diaz & Vazquez Cancio, Nadal, Rivera & Diaz /	9/5/2019 SCHMII	DT, LINDA \$	\$375	1.1	\$412.50 Analyze data supporting fifth interim fee application. Exchange e-mail with Ms. Schmidt concerning the rate increase exhibit for the fifth interim letter
015B	Diaz & Vazquez Cancio, Nadal, Rivera & Diaz /	9/5/2019 DALTO	N, ANDY \$	\$561	0.1	\$56.10 report.
015B	Diaz & Vazquez Cancio, Nadal, Rivera & Diaz /	9/6/2019 SCHMI	DT, LINDA \$	\$375	1.8	\$675.00 Draft and revise letter report and supporting exhibits on fifth interim fee application.
015B	Diaz & Vazquez Cancio, Nadal, Rivera & Diaz /	9/12/2019 SCHMI	OT, LINDA \$	\$375	1.5	\$562.50 Revise draft letter report and supporting exhibits.
015B	Diaz & Vazquez Cancio, Nadal, Rivera & Diaz /	9/12/2019 SCHMI	OT, LINDA \$	\$375	0.1	\$37.50 Email to Ms. Bolanos-Lugo on letter report on 5th interim fee application.
015B	Diaz & Vazquez Cancio, Nadal, Rivera & Diaz /	9/16/2019 SCHMI	DT, LINDA \$	\$375	1.4	\$525.00 Review and revise draft letter report and supporting exhibits on 5th interim fee application.
015B	Diaz & Vazquez	9/16/2019 VIOLA,	LEAH \$	\$399	0.4	\$159.60 Review and revise fifth fee period exhibits.
015B	Cancio, Nadal, Rivera & Diaz / Diaz & Vazquez	9/17/2019 SCHMI	OT, LINDA \$	\$375	0.1	\$37.50 Review completed letter report on 5th interim fee application.
015B	Cancio, Nadal, Rivera & Diaz / Diaz & Vazquez	9/17/2019 SCHMI	OT, LINDA \$	\$375	0.1	\$37.50 Email Ms. Bolanos-Lugo and Mr. Diaz-Angueria on letter report on 5th interim fee application.
015B	Cancio, Nadal, Rivera & Diaz / Diaz & Vazquez	9/17/2019 BOUCH	ER, KATHLEEN \$	\$247	0.3	\$74.10 Review and revise letter report.
015B	Cancio, Nadal, Rivera & Diaz / Diaz & Vazquez	Matter	Totals		23.2	\$9,918.60
015C	Casillias, Santiago & Torres LLC	4/1/2019 DALTO	N, ANDY \$	\$561	0.2	\$112.20 Review January LEDES data.
015C	Casillias, Santiago & Torres LLC	4/3/2019 DALTO	N, ANDY \$	\$561	2.6	\$1,458.60 Review, reconcile, and augment fifth interim fee and expense data.
015C	Casillias, Santiago & Torres LLC	4/4/2019 DALTO	N, ANDY \$	\$561	0.4	\$224.40 Complete the reconciliation and augmentation of fifth interim fee and expense data.
015C	Casillias, Santiago & Torres LLC	4/4/2019 DALTO	N, ANDY \$	\$561	0.4	\$224.40 Perform initial database analysis of the fifth interim fees and expenses.
015C	Casillias, Santiago & Torres LLC	4/5/2019 DALTO	N, ANDY \$	\$561	0.1	\$56.10 Draft e-mail summary of fifth interim data.
015C	Casillias, Santiago & Torres LLC	5/1/2019 HANCO	CK, MARK \$	\$352	0.1	\$35.20 Review email from Mr. Dalton regarding initial analysis of fifth interim fee application.
015C	Casillias, Santiago & Torres LLC	5/15/2019 DALTO	N, ANDY \$	\$561	0.2	\$112.20 Review three February fee statements.
015C	Casillias, Santiago & Torres LLC	5/30/2019 HANCO	CK, MARK \$	\$352	0.7	\$246.40 Draft letter report for fifth interim fee application.
015C	Casillias, Santiago & Torres LLC	5/30/2019 HANCO	CK, MARK \$	\$352	1.8	\$633.60 Continue reviewing fifth interim fee application.
015C	Casillias, Santiago & Torres LLC	5/31/2019 HANCO	CK, MARK \$	\$352	0.7	\$246.40 Continue drafting letter report for fifth interim fee application.
015C	Casillias, Santiago & Torres LLC	5/31/2019 HANCO	CK, MARK \$	\$352	0.3	\$105.60 Continue reviewing fifth interim fee application.
015C	Casillias, Santiago & Torres LLC	5/31/2019 VIOLA,	LEAH \$	\$399	0.2	\$79.80 Review and revise fifth interim exhibits.
015C	Casillias, Santiago & Torres LLC	6/3/2019 STADLE	R, KATHERINE \$	\$537	0.2	\$107.40 Review and revise fifth interim fee period letter report.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
015C	Casillias, Santiago & Torres LLC	6/3/2019 HAN	COCK, MARK	\$352	0.3	Correspond with Mr. Williamson regarding draft letter report for fifth interim fee application, revise \$105.60 same, and correspond with Mr. Casillias regarding same.
015C	Casillias, Santiago & Torres LLC	6/3/2019 BOU	CHER, KATHLEEN	\$247	0.2	\$49.40 Review and edits to letter report and exhibits.
015C	Casillias, Santiago & Torres LLC	6/4/2019 DALT	ON, ANDY	\$561	0.4	\$224.40 Review March fee statements and LEDES data.
015C	Casillias, Santiago & Torres LLC	6/10/2019 HAN	COCK, MARK	\$352	0.1	\$35.20 Review response to letter report.
015C	Casillias, Santiago & Torres LLC	7/3/2019 DALT	ON, ANDY	\$561	0.1	\$56.10 Review July budget and staffing plans.
015C	Casillias, Santiago & Torres LLC	7/10/2019 DALT	ON, ANDY	\$561	0.5	\$280.50 Review four April fee statements and supporting LEDES data.
015C	Casillias, Santiago & Torres LLC	7/16/2019 DALT	ON, ANDY	\$561	0.3	\$168.30 Review May fee statements and LEDES data.
015C	Casillias, Santiago & Torres LLC	7/17/2019 DALT	ON, ANDY	\$561	0.3	\$168.30 Review sixth interim fee application.
015C	Casillias, Santiago & Torres LLC	7/18/2019 HAN	COCK, MARK	\$352	0.4	\$140.80 Conduct initial review of sixth interim fee application.
015C	Casillias, Santiago & Torres LLC	7/22/2019 DALT	ON, ANDY	\$561	3.6	\$2,019.60 Review, reconcile, and augment sixth interim fee and expense data. Perform initial database analysis of the sixth interim fees and expenses and draft related e-mail to Mr.
015C	Casillias, Santiago & Torres LLC	7/22/2019 DALT	ON, ANDY	\$561	0.3	\$168.30 Hancock.
015C	Casillias, Santiago & Torres LLC	7/25/2019 HAN	COCK, MARK	\$352	0.1	\$35.20 Review initial summary analysis of sixth interim fee application from Mr. Dalton.
015C	Casillias, Santiago & Torres LLC	8/14/2019 HAN	COCK, MARK	\$352	0.3	\$105.60 Begin drafting letter report for sixth interim fee application.
015C	Casillias, Santiago & Torres LLC	8/14/2019 HAN	COCK, MARK	\$352	0.9	\$316.80 Review sixth interim fee application.
015C	Casillias, Santiago & Torres LLC	8/15/2019 HAN	COCK, MARK	\$352	1.4	\$492.80 Continue reviewing sixth interim fee application.
015C	Casillias, Santiago & Torres LLC	8/19/2019 DALT	ON, ANDY	\$561	0.1	\$56.10 Review August budget and staffing plans.
015C	Casillias, Santiago & Torres LLC	8/23/2019 DALT	ON, ANDY	\$561	0.1	\$56.10 Review September budget and staffing plans.
015C	Casillias, Santiago & Torres LLC	8/28/2019 HAN	COCK, MARK	\$352	0.1	\$35.20 Review budget for September 2018.
015C	Casillias, Santiago & Torres LLC	8/28/2019 DALT	ON, ANDY	\$561	0.4	\$224.40 Review four June fee statements and LEDES data.
015C	Casillias, Santiago & Torres LLC	8/31/2019 HAN	COCK, MARK	\$352	1.1	\$387.20 Continue reviewing sixth interim fee application.
015C	Casillias, Santiago & Torres LLC	9/2/2019 HAN	COCK, MARK	\$352	2.6	\$915.20 Continue reviewing sixth interim fee application.
015C	Casillias, Santiago & Torres LLC	9/16/2019 HAN	COCK, MARK	\$352	1.0	\$352.00 Continue reviewing sixth interim fee application.
015C	Casillias, Santiago & Torres LLC	9/16/2019 HAN	COCK, MARK	\$352	0.9	\$316.80 Continue drafting letter report for sixth interim fee application.
015C	Casillias, Santiago & Torres LLC	9/17/2019 VIOL	A, LEAH	\$399	0.3	\$119.70 Review and revise sixth fee period exhibits.

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Matter Number	r Matter Name	Date Timekeeper	Rate	Hours	Fees Description
015C	Casillias, Santiago & Torres LLC	9/17/2019 HANCOCK, MARK	\$352	0.3	\$105.60 Correspond with Mr. Williamson regarding draft letter report for sixth interim fee application.
015C	Casillias, Santiago & Torres LLC	9/18/2019 HANCOCK, MARK	\$352	0.1	\$35.20 Correspond with Mr. Casillias regarding letter report for sixth interim fee application.
015C	Casillias, Santiago & Torres LLC	9/25/2019 DALTON, ANDY	\$561	0.1	\$56.10 Review October budget and staffing plans.
015C	Casillias, Santiago & Torres LLC	9/28/2019 HANCOCK, MARK	\$352	0.1	\$35.20 Initial review of electronic data for July 2019 fee statement.
015C	Casillias, Santiago & Torres LLC	9/30/2019 DALTON, ANDY	\$561	0.5	\$280.50 Review July fee statements and LEDES data.
015C	Casillias, Santiago & Torres LLC	Matter Totals		24.8	\$10,984.50
015F	Epiq Systems	4/9/2019 STADLER, KATHERINE	\$537	0.1	E-mail to Ms. Mendoza requesting submission of electronic billing data in support of first interim fee \$53.70 application. Exchange e-mail with Ms. Amporfro concerning data requirements to support the first interim fee
015F	Epiq Systems	4/24/2019 DALTON, ANDY	\$561	0.1	\$56.10 application.
015F	Epiq Systems	4/30/2019 DALTON, ANDY	\$561	0.5	\$280.50 Initial review of electronic data supporting the first interim fee application.
015F	Epiq Systems	5/1/2019 DALTON, ANDY	\$561	3.7	\$2,075.70 Review, reconcile, and augment first interim application fee and expense data.
015F	Epiq Systems	5/7/2019 STADLER, KATHERINE	\$537	0.1	\$53.70 Review Mr. Dalton's initial audit impressions on fifth interim fee period application.
013.	zpią systems	5,7,2019 011102211,1011112111112	ψ557	0.2	Perform initial database analysis of the first interim application fees and expenses and draft related e-
015F	Epiq Systems	5/7/2019 DALTON, ANDY	\$561	0.5	\$280.50 mail to Ms. Stadler and Ms. Viola.
015F	Epiq Systems	6/19/2019 VIOLA, LEAH	\$399	3.1	\$1,236.90 Begin reviewing fifth fee period fees in database application.
015F	Epiq Systems	6/19/2019 VIOLA, LEAH	\$399	0.2	\$79.80 Review supporting expense documentation.
015F	Epiq Systems	6/27/2019 VIOLA, LEAH	\$399	1.7	\$678.30 Develop first interim report exhibits.
015F	Epiq Systems	6/27/2019 VIOLA, LEAH	\$399	0.2	\$79.80 Review fee application.
015F	Epiq Systems	6/27/2019 VIOLA, LEAH	\$399	1.1	\$438.90 Review retention pleadings.
015F	Epiq Systems	6/28/2019 DALTON, ANDY	\$561	0.1	\$56.10 Office conference with Ms. Viola concerning the first interim fee application.
015F	Epiq Systems	6/28/2019 VIOLA, LEAH	\$399	0.3	\$119.70 Confer with Mr. Dalton on first interim application and review retention and engagement documents.
015F	Epiq Systems	6/28/2019 VIOLA, LEAH	\$399	0.1	\$39.90 Email professional to request services agreement and first interim receipts. Review professional's correspondence with explanations of timekeeping practices in recent Chapter 11
015F	Epiq Systems	7/5/2019 VIOLA, LEAH	\$399	1.6	\$638.40 case in connection with first interim application review.
015F	Epiq Systems	7/5/2019 VIOLA, LEAH	\$399	2.6	\$1,037.40 Begin drafting first interim report.
015F	Epiq Systems	7/7/2019 VIOLA, LEAH	\$399	2.3	\$917.70 Continue drafting report.
015F	Epiq Systems	7/7/2019 VIOLA, LEAH	\$399	2.4	\$957.60 Continue exhibit preparation.
015F	Epiq Systems	7/9/2019 VIOLA, LEAH	\$399	0.4	\$159.60 Review and revise first interim exhibits.
015F	Epiq Systems	7/11/2019 VIOLA, LEAH	\$399	0.1	\$39.90 Email professional on documentation needed for first interim application review.
015F	Epiq Systems	7/11/2019 VIOLA, LEAH	\$399	0.4	\$159.60 Review services agreement.
015F	Epiq Systems	7/11/2019 VIOLA, LEAH	\$399	0.8	\$319.20 Continue exhibit development and drafting.
015F	Epiq Systems	7/11/2019 VIOLA, LEAH	\$399	0.7	\$279.30 Review and revise letter report.
015F	Epiq Systems	8/9/2019 VIOLA, LEAH	\$399	0.2	\$79.80 Review and revise draft fifth interim report.
015F	Epiq Systems	9/23/2019 VIOLA, LEAH	\$399	0.3	\$119.70 Review and revise first interim letter report to incorporate Ms. Stadler's comments and revisions.
015F	Epiq Systems	9/23/2019 VIOLA, LEAH	\$399	0.4	\$159.60 Review and revise draft exhibits.
015F	Epiq Systems	9/23/2019 STADLER, KATHERINE	\$537	0.8	\$429.60 Review and revise first interim letter report.
015F	Epiq Systems	9/24/2019 BOUCHER, KATHLEEN	\$247	0.5	\$123.50 Review and updates to letter report and exhibits.
015F	Epiq Systems	9/24/2019 VIOLA, LEAH	\$399	1.1	\$438.90 Review and revise draft first interim letter report.
015F	Epiq Systems	9/24/2019 VIOLA, LEAH	\$399	0.3	\$119.70 Review and revise exhibits.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
015F	Epiq Systems	9/24/2019 VIC	DLA, LEAH	\$399	0.2	\$79.80 Review final report and forward to professional with covering e-mail.
015F	Epiq Systems	Ma	itter Totals		26.9	\$11,588.90
						Perform initial database analysis of the fifth interim fees and expenses and draft related e-mail to Mr.
015G	FTI Consulting Inc.	4/1/2019 DA		\$561	0.5	\$280.50 Hancock.
015G	FTI Consulting Inc.	4/8/2019 DA	LTON, ANDY	\$561	0.1	\$56.10 Review amended January fee statement.
015G	FTI Consulting Inc.	4/9/2019 DA	LTON, ANDY	\$561	0.1	\$56.10 Review May budget and staffing plan.
015G	FTI Consulting Inc.	4/24/2019 DA	,	\$561	0.3	\$168.30 Review February fee and expense data.
015G	FTI Consulting Inc.		NCOCK, MARK	\$352	0.1	\$35.20 Review email from Mr. Dalton regarding initial analysis of fifth interim fee application.
015G	FTI Consulting Inc.	5/9/2019 DA	LTON, ANDY	\$561	0.4	\$224.40 Review March fee and expense data.
						Analyze and quantify fees resulting from hourly rate increases, including creating exhibit for the fifth
015G	FTI Consulting Inc.	5/9/2019 DA		\$561	2.6	\$1,458.60 interim letter report.
015G	FTI Consulting Inc.	5/14/2019 DA		\$561	0.1	\$56.10 Review June budget and staffing plan.
015G	FTI Consulting Inc.	5/14/2019 DA	•	\$561	0.1	\$56.10 Review amended second supplemental declaration of Steven Simms.
015G	FTI Consulting Inc.	5/20/2019 HA		\$352	0.8	\$281.60 Review fifth interim fee application.
015G	FTI Consulting Inc.	5/21/2019 HA	,	\$352	1.4	\$492.80 Continue reviewing fifth interim fee application.
015G	FTI Consulting Inc.	5/22/2019 HA		\$352	1.7	\$598.40 Continue reviewing fifth interim fee application.
015G	FTI Consulting Inc.	5/22/2019 HA		\$352	1.5	\$528.00 Draft letter report for fifth interim fee application.
015G	FTI Consulting Inc.	5/22/2019 VIC		\$399	0.3	\$119.70 Review and revise fifth interim exhibits.
015G	FTI Consulting Inc.	5/28/2019 BO	UCHER, KATHLEEN	\$247	0.3	\$74.10 Review and updates to letter report and exhibits.
015G	FTI Consulting Inc.	5/28/2019 HA	NCOCK, MARK	\$352	0.3	\$105.60 Revise letter report for fifth interim fee application and correspond with Mr. Gumbs regarding same.
015G	FTI Consulting Inc.	5/28/2019 VIC	DLA, LEAH	\$399	0.2	\$79.80 Review and revise report exhibits.
						Review and analyze response to letter report for fifth interim fee application, draft negotiation
015G	FTI Consulting Inc.	6/3/2019 HA	NCOCK, MARK	\$352	0.4	\$140.80 summary, and correspond with Mr. Williamson regarding same.
015G	FTI Consulting Inc.	6/4/2019 HA	NCOCK, MARK	\$352	0.1	\$35.20 Draft e-mail summary negotiations for fifth interim fee application.
015G	FTI Consulting Inc.	6/5/2019 HA	NCOCK, MARK	\$352	0.1	\$35.20 Correspond with Mr. Gumbs regarding negotiations over the fifth interim fee application. Confer with Mr. Williamson regarding negotiations over the fifth interim fee application and
015G	FTI Consulting Inc.	6/7/2019 HA	NCOCK, MARK	\$352	0.2	\$70.40 correspond with Mr. Gumbs regarding same.
015G	FTI Consulting Inc.	6/7/2019 DA		\$561	0.4	\$224.40 Review electronic fee and expense data for April.
015G	FTI Consulting Inc.	6/7/2019 DA		\$561	0.1	\$56.10 Review July budget and staffing plan.
015G	FTI Consulting Inc.	6/10/2019 HA	,	\$352	0.1	\$35.20 Evaluate April 2019 monthly fees and expenses.
015G	FTI Consulting Inc.	7/10/2019 DA		\$561	0.4	\$224.40 Review May fee and expense electronic data.
015G	FTI Consulting Inc.	7/11/2019 DA		\$561	3.6	\$2,019.60 Review and augment sixth interim fee and expense data.
015G	FTI Consulting Inc.	7/11/2019 DA		\$561	0.1	\$56.10 Review August budget and staffing plan.
015G	FTI Consulting Inc.	7/15/2019 HA		\$352	0.2	\$70.40 Conduct initial review of sixth interim fee application.
015G	FTI Consulting Inc.	7/16/2019 DA		\$561	0.4	\$224.40 Review sixth interim fee application.
015G	FTI Consulting Inc.	7/17/2019 DA	LTON, ANDY	\$561	0.9	\$504.90 Reconcile sixth interim application figures and electronic data.
	G					Perform initial database analysis of the sixth period fees and expenses and draft related e-mail to Mr.
015G	FTI Consulting Inc.	7/18/2019 DA	LTON, ANDY	\$561	0.4	\$224.40 Hancock.
015G	FTI Consulting Inc.	7/24/2019 DA	LTON, ANDY	\$561	1.4	\$785.40 Analyze and quantify fees resulting from hourly rate increases through the sixth interim fee period.
015G	FTI Consulting Inc.	7/25/2019 DA		\$561	0.4	\$224.40 Create and verify hourly rate increase exhibit for the sixth interim letter report.
015G	FTI Consulting Inc.	7/25/2019 HA	NCOCK, MARK	\$352	0.1	\$35.20 Review initial summary analysis of sixth interim fee application from Mr. Dalton.
015G	FTI Consulting Inc.		NCOCK, MARK	\$352	0.6	\$211.20 Begin reviewing sixth interim fee application.
015G	FTI Consulting Inc.		NCOCK, MARK	\$352	3.4	\$1,196.80 Continue reviewing sixth interim fee application.
015G	FTI Consulting Inc.	8/19/2019 DA		\$561	0.1	\$56.10 Review September budget and staffing plan.
015G	FTI Consulting Inc.	9/16/2019 DA	LTON, ANDY	\$561	0.1	\$56.10 Review October budget and staffing plan.
015G	FTI Consulting Inc.	9/16/2019 HA	NCOCK, MARK	\$352	0.1	\$35.20 Review October 2019 budget.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
015G	FTI Consulting Inc.	9/22/2019 HAN	ICOCK, MARK	\$352	1.2	\$422.40 Continue drafting letter report for sixth interim fee application.
015G	FTI Consulting Inc.	9/22/2019 HAN	ICOCK, MARK	\$352	2.2	\$774.40 Continue reviewing sixth interim fee application.
015G	FTI Consulting Inc.	9/22/2019 HAN	ICOCK, MARK	\$352	0.1	\$35.20 Correspond with Ms. Park and Ms. Sombuntham regarding February 2018 budget.
015G	FTI Consulting Inc.	9/23/2019 VIO	LA, LEAH	\$399	0.4	\$159.60 Review and revise sixth fee period exhibits.
015G	FTI Consulting Inc.	9/23/2019 BOL	JCHER, KATHLEEN	\$247	0.3	\$74.10 Review and update to letter report and exhibits.
015G	FTI Consulting Inc.	9/23/2019 STA	DLER, KATHERINE	\$537	0.5	\$268.50 Review and revise sixth interim letter report.
015G	FTI Consulting Inc.		DLER, KATHERINE	\$537	0.2	\$107.40 E-mail exchange with Mr. Hancock on possible revisions to sixth interim letter report.
015G	FTI Consulting Inc.	9/23/2019 HAN		\$352	1.3	\$457.60 Continue drafting and revising letter report for sixth interim fee application.
015G	FTI Consulting Inc.	9/23/2019 HAN	•	\$352	0.2	\$70.40 Correspond with Ms. Stadler regarding letter report for sixth interim fee application.
015G	FTI Consulting Inc.	9/23/2019 HAN	,	\$352	0.6	\$211.20 Continue reviewing sixth interim fee application.
015G	FTI Consulting Inc.	9/24/2019 HAN		\$352	0.1	\$35.20 Correspond with Mr. Gumbs regarding letter report for sixth interim fee application.
015G	FTI Consulting Inc.	9/25/2019 DAL		\$561	0.7	\$392.70 Review June fee and expense data.
015G	FTI Consulting Inc.	Mat	ter Totals		32.2	\$14,202.00
						Telephone conference and e-mail exchange with Ms. Root on tax issue and re-submission of monthly
015H	Jenner & Block LLP		DLER, KATHERINE	\$537	0.3	\$161.10 statements without "gross-up" and conferences with Mr. Williamson on same.
015H	Jenner & Block LLP	4/8/2019 DAL	TON, ANDY	\$561	0.1	\$56.10 Review amended January fee statement.
						E-mail to Ms. Root requesting submission of electronic billing data in support of fifth interim fee
015H	Jenner & Block LLP		DLER, KATHERINE	\$537	0.1	\$53.70 applications.
015H	Jenner & Block LLP	4/9/2019 DAL		\$561	0.2	\$112.20 Initial review of fifth interim LEDES data.
015H	Jenner & Block LLP	4/12/2019 DAL	TON, ANDY	\$561	3.6	\$2,019.60 Review, reconcile, and augment fifth interim fee and expense data.
015H	Jenner & Block LLP	4/15/2019 DAL		\$561	0.7	\$392.70 Perform initial database analysis of fifth interim fees and expenses and draft related summary e-mail.
015H	Jenner & Block LLP	4/15/2019 DAL	TON, ANDY	\$561	8.0	\$448.80 Complete the reconciliation and augmentation of fifth interim fee and expense data.
015H	Jenner & Block LLP	4/22/2019 DAL	TON, ANDY	\$561	0.3	\$168.30 Review February fee statement and May budget and staffing plan.
						Analyze and quantify fees resulting from hourly rate increases, including creation of rate increase exhibit to the fifth interim letter report and calculations based on a two percent annual cap on
015H	Jenner & Block LLP	4/29/2019 DAL	TON, ANDY	\$561	3.2	\$1,795.20 increases.
015H	Jenner & Block LLP	5/1/2019 HAN	ICOCK, MARK	\$352	0.1	\$35.20 Review email from Mr. Dalton regarding initial analysis of fifth interim fee application.
015H	Jenner & Block LLP	5/6/2019 HAN	ICOCK, MARK	\$352	1.4	\$492.80 Review fifth interim fee application.
015H	Jenner & Block LLP	5/7/2019 HAN	ICOCK, MARK	\$352	3.3	\$1,161.60 Continue reviewing fifth interim fee application.
015H	Jenner & Block LLP	5/7/2019 HAN	ICOCK, MARK	\$352	1.3	\$457.60 Draft letter report for fifth interim fee application.
015H	Jenner & Block LLP	5/8/2019 HAN	ICOCK, MARK	\$352	1.0	\$352.00 Continue drafting letter report for fifth interim fee application.
015H	Jenner & Block LLP	5/9/2019 HAN	ICOCK, MARK	\$352	0.7	\$246.40 Revise letter report for fifth interim fee application.
						Review draft fifth interim letter report and exhibits and verify discount calculations in the hourly rate
015H	Jenner & Block LLP	5/9/2019 DAL	TON, ANDY	\$561	0.3	\$168.30 increase exhibit.
015H	Jenner & Block LLP	5/15/2019 DAL	TON, ANDY	\$561	0.2	\$112.20 Review March fee statement.
015H	Jenner & Block LLP	5/20/2019 STA	DLER, KATHERINE	\$537	0.2	\$107.40 Review and approve draft fifth interim fee period letter report.
015H	Jenner & Block LLP	5/20/2019 HAN	ICOCK, MARK	\$352	0.2	\$70.40 Correspond and confer with Mr. Williamson regarding letter report for fifth interim fee application.
015H	Jenner & Block LLP	5/21/2019 BOU	JCHER, KATHLEEN	\$247	0.3	\$74.10 Review and updates to letter report and exhibits.
015H	Jenner & Block LLP	5/21/2019 HAN	ICOCK, MARK	\$352	0.4	\$140.80 Revise letter report for fifth interim fee application.
015H	Jenner & Block LLP	5/21/2019 HAN	ICOCK, MARK	\$352	0.2	\$70.40 Correspond with Ms. Root regarding letter report for fifth interim fee application.
015H	Jenner & Block LLP	5/21/2019 VIO	LA, LEAH	\$399	0.3	\$119.70 Review and revise fifth interim exhibits.
015H	Jenner & Block LLP	5/30/2019 HAN	ICOCK, MARK	\$352	0.1	\$35.20 Correspond with Ms. Root regarding response to letter report for fifth interim fee application.
015H	Jenner & Block LLP	5/31/2019 HAN	ICOCK, MARK	\$352	0.1	\$35.20 Correspond with Ms. Root regarding response to letter report for fifth interim fee application.
015H	Jenner & Block LLP	6/5/2019 HAN	ICOCK, MARK	\$352	0.2	\$70.40 Correspond with Ms. Root regarding fifth interim fee application.

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Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
					Telephone conference and correspond with Ms. Root regarding rate increase analysis for fifth interim
015H	Jenner & Block LLP	6/7/2019 HANCOCK, MARK	\$352	0.3	\$105.60 fee application.
015H	Jenner & Block LLP	6/7/2019 HANCOCK, MARK	\$352	0.5	\$176.00 Analyze counterproposal from Ms. Root and confer with Mr. Williamson regarding same.
015H	Jenner & Block LLP	6/7/2019 HANCOCK, MARK	\$352	0.4	\$140.80 Correspond and confer with Mr. Dalton regarding rate increase analysis for fifth interim fee application.
015H	Jenner & Block LLP	6/7/2019 DALTON, ANDY	\$561	0.7	\$392.70 Perform alternate hourly rate increase calculations for the fifth interim fee period.
015H	Jenner & Block LLP	6/7/2019 DALTON, ANDY	\$561	0.4	\$224.40 Exchange e-mail and confer with Mr. Hancock on rate increases. Review Retiree Committee motion with respect to procedures for objections to claim for 2008 ERS
015H	Jenner & Block LLP	7/10/2019 HANCOCK, MARK	\$352	0.2	\$70.40 bonds.
015H	Jenner & Block LLP	7/15/2019 HANCOCK, MARK	\$352	0.2	\$70.40 Conduct initial review of sixth interim fee application.
015H	Jenner & Block LLP	7/17/2019 DALTON, ANDY	\$561	0.4	\$224.40 Review sixth interim fee application. Review reply in support of Retiree Committee motion with respect to claims asserted by ERS
015H	Jenner & Block LLP	7/20/2019 HANCOCK, MARK	\$352	0.2	\$70.40 Bondholders.
015H	Jenner & Block LLP	7/25/2019 HANCOCK, MARK	\$352	0.1	\$35.20 Correspond with Ms. Root regarding sixth interim fee application electronic data.
015H	Jenner & Block LLP	7/29/2019 DALTON, ANDY	\$561	0.3	\$168.30 Initial review of sixth interim period LEDES data.
015H	Jenner & Block LLP	7/29/2019 HANCOCK, MARK	\$352	0.2	\$70.40 Correspond with Ms. Root regarding electronic data for sixth interim fee application.
015H	Jenner & Block LLP	7/30/2019 DALTON, ANDY	\$561	3.9	\$2,187.90 Review, reconcile, and augment sixth interim fee and expense data. Perform initial database analysis of the sixth interim fees and expenses and draft related e-mail to Mr.
015H	Jenner & Block LLP	7/31/2019 DALTON, ANDY	\$561	0.5	\$280.50 Hancock.
015H	Jenner & Block LLP	8/3/2019 HANCOCK, MARK	\$352	0.1	\$35.20 Review initial summary analysis of sixth interim fee application from Mr. Dalton.
015H	Jenner & Block LLP	8/5/2019 HANCOCK, MARK	\$352	0.9	\$316.80 Begin reviewing sixth interim fee application.
015H	Jenner & Block LLP	8/5/2019 HANCOCK, MARK	\$352	0.1	\$35.20 Correspond with Ms. Root regarding receipts for expenses in sixth interim fee application.
015H	Jenner & Block LLP	8/6/2019 HANCOCK, MARK	\$352	1.1	\$387.20 Continue reviewing sixth interim fee application.
015H	Jenner & Block LLP	8/7/2019 DALTON, ANDY	\$561	1.8	\$1,009.80 Analyze and quantify fees resulting from hourly rate increases from retention through May 2019.
015H	Jenner & Block LLP	8/7/2019 HANCOCK, MARK	\$352	2.3	\$809.60 Continue reviewing sixth interim fee application.
015H	Jenner & Block LLP	8/7/2019 HANCOCK, MARK	\$352	0.2	\$70.40 Confer with Mr. Williamson regarding review of sixth interim fee application.
015H	Jenner & Block LLP	8/7/2019 HANCOCK, MARK	\$352	0.3	\$105.60 Review June and July monthly fee statements.
015H	Jenner & Block LLP	8/7/2019 HANCOCK, MARK	\$352	0.2	\$70.40 Correspond with Mr. Wedoff regarding June and July monthly fee statements.
015H	Jenner & Block LLP	8/8/2019 DALTON, ANDY	\$561	0.9	\$504.90 Create and verify hourly rate increase exhibits for the sixth interim letter report.
015H	Jenner & Block LLP	8/8/2019 HANCOCK, MARK	\$352	3.5	\$1,232.00 Continue reviewing sixth interim fee application.
015H	Jenner & Block LLP	8/9/2019 HANCOCK, MARK	\$352	0.3	\$105.60 Review procedures for potential objection to monthly fee statement.
015H	Jenner & Block LLP	8/11/2019 HANCOCK, MARK	\$352	0.2	\$70.40 Continue drafting letter report for the sixth interim fee application.
015H	Jenner & Block LLP	8/12/2019 HANCOCK, MARK	\$352	0.1	\$35.20 Correspond with Mr. Wedoff regarding July monthly fee statements.
015H	Jenner & Block LLP	8/12/2019 HANCOCK, MARK	\$352 NE \$537	0.3 0.3	\$105.60 Confer with Ms. Stadler regarding review of sixth interim fee application.
015H	Jenner & Block LLP	8/12/2019 STADLER, KATHERIN	NE \$55/	0.5	\$161.10 Conference with Mr. Hancock on potential objection issues.
015H	Jenner & Block LLP	8/13/2019 HANCOCK, MARK	\$352	0.3	Correspond with Mr. Wedoff and Ms. Root regarding expenses in fee statements and interim fee \$105.60 applications and telephone conference with Ms. Root regarding same.
015H	Jenner & Block LLP	8/13/2019 HANCOCK, MARK	\$352	1.0	\$352.00 Continue drafting letter report for sixth interim fee application
015H	Jenner & Block LLP	8/13/2019 HANCOCK, MARK	\$352	1.4	\$492.80 Continue reviewing sixth interim fee application.
015H	Jenner & Block LLP	8/13/2019 HANCOCK, MARK	\$352	0.2	\$70.40 Review receipts for expenses in July monthly fee statement.
					Review emails from Mr. Wedoff and Ms. Root regarding expenses in June and July monthly fee
015H	Jenner & Block LLP	8/15/2019 HANCOCK, MARK	\$352	0.1	\$35.20 statements.
015H	Jenner & Block LLP	8/20/2019 HANCOCK, MARK	\$352	0.3	\$105.60 Continue reviewing the sixth interim fee application.
015H	Jenner & Block LLP	8/20/2019 HANCOCK, MARK	\$352	2.0	\$704.00 Continue drafting letter report for the sixth interim fee application.
015H	Jenner & Block LLP	8/31/2019 HANCOCK, MARK	\$352	0.2	\$70.40 Continue reviewing sixth interim fee application.
015H	Jenner & Block LLP	8/31/2019 HANCOCK, MARK	\$352	1.0	\$352.00 Continue drafting letter report for sixth interim fee application.
015H	Jenner & Block LLP	9/4/2019 HANCOCK, MARK	\$352	0.5	\$176.00 Review Retirees' Committee opening brief to Supreme Court in Aurelius litigation.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
015H	Jenner & Block LLP	9/12/2019 STADL	ER, KATHERINE	\$537	0.2	\$107.40 Review and revise letter report and exhibits on sixth interim fee application.
015H	Jenner & Block LLP	9/12/2019 VIOLA	, LEAH	\$399	0.9	\$359.10 Review and revise sixth fee period exhibits to report.
015H	Jenner & Block LLP	9/12/2019 HANC	OCK, MARK	\$352	0.2	\$70.40 Revise letter report for sixth interim fee application.
015H	Jenner & Block LLP	9/13/2019 HANCOCK, MARK		\$352	0.3	\$105.60 Revise letter report for sixth interim fee application.
015H	Jenner & Block LLP	9/16/2019 BOUC	HER, KATHLEEN	\$247	0.4	\$98.80 Review and updates to letter report and exhibits.
015H	Jenner & Block LLP	9/17/2019 HANC	OCK, MARK	\$352	0.1	\$35.20 Correspond with Ms. Root regarding letter report for sixth interim fee application.
015H	Jenner & Block LLP	9/19/2019 HANC	OCK, MARK	\$352	0.1	\$35.20 Review September 2019 budget.
015H	Jenner & Block LLP	9/23/2019 HANC	OCK, MARK	\$352	0.2	\$70.40 Correspond with Ms. Root regarding exhibits to letter report for sixth interim fee application.
015H	Jenner & Block LLP	9/27/2019 HANCOCK, MARK		\$352	0.1	\$35.20 Correspond with Ms. Root regarding response to letter report for sixth interim fee application.
015H	Jenner & Block LLP		r Totals		50.0	\$21,611.10
015J	Marchand ICS Group, Inc.	4/1/2019 DALTO	N, ANDY	\$561	0.2	\$112.20 Review electronic data supporting the fifth interim fee application.
015J	Marchand ICS Group, Inc.	4/4/2019 DALTO	N, ANDY	\$561	2.1	\$1,178.10 Review, reconcile, and augment fifth interim fee and expense data.
015J	Marchand ICS Group, Inc.	4/4/2019 DALTO	N, ANDY	\$561	0.3	\$168.30 Perform initial database analysis of the fifth interim fees and expenses.
015J	Marchand ICS Group, Inc.	4/5/2019 DALTO	N, ANDY	\$561	0.1	\$56.10 Draft e-mail summary concerning fifth interim fee and expense data.
015J	Marchand ICS Group, Inc.	4/22/2019 DALTO	N, ANDY	\$561	0.2	\$112.20 Review February fee statement and budgets and staffing plans for April and May.
015J	Marchand ICS Group, Inc.	5/1/2019 HANC	OCK, MARK	\$352	0.1	\$35.20 Review email from Mr. Dalton regarding initial analysis of fifth interim fee application.
015J	Marchand ICS Group, Inc.	5/13/2019 DALTO	ON, ANDY	\$561	0.1	\$56.10 Review March fee statement.
015J	Marchand ICS Group, Inc.	5/22/2019 HANC	OCK, MARK	\$352	0.5	\$176.00 Review third interim fee application, drafting letter report for same. Correspond with Mr. Williamson regarding draft letter report for fifth interim fee application, revise
015J	Marchand ICS Group, Inc.	5/28/2019 HANC	OCK, MARK	\$352	0.2	\$70.40 same, and correspond with Mr. Marchand regarding same.
015J	Marchand ICS Group, Inc.	5/28/2019 BOUC	HER, KATHLEEN	\$247	0.2	\$49.40 Review and updates to letter report.
015J	Marchand ICS Group, Inc.	7/17/2019 DALTO	N, ANDY	\$561	0.3	\$168.30 Review sixth interim fee application.
015J	Marchand ICS Group, Inc.	7/18/2019 HANC	OCK, MARK	\$352	0.2	\$70.40 Conduct initial review of sixth interim fee application.
015J	Marchand ICS Group, Inc.	7/29/2019 DALTO	N, ANDY	\$561	0.1	\$56.10 Initial review of electronic data supporting the sixth interim fee application.
015J	Marchand ICS Group, Inc.	8/1/2019 DALTO	ON, ANDY	\$561	1.9	\$1,065.90 Review, reconcile, and augment sixth interim fee and expense data. Perform initial database analysis of the sixth interim fees and expenses and draft related e-mail to Mr.
015J	Marchand ICS Group, Inc.	8/1/2019 DALTO	N, ANDY	\$561	0.3	\$168.30 Hancock.
015J	Marchand ICS Group, Inc.	8/3/2019 HANC	OCK, MARK	\$352	0.1	\$35.20 Review initial summary analysis of sixth interim fee application from Mr. Dalton.
015J	Marchand ICS Group, Inc.	9/23/2019 HANC	OCK, MARK	\$352	0.6	\$211.20 Review sixth interim fee application and draft letter report for same. Review and approve letter report on sixth interim fee application and draft email to Mr. Hancock on
015J	Marchand ICS Group, Inc.	9/24/2019 STADL	ED KVIHEDINE	\$537	0.1	\$53.70 same.
015J	Marchand ICS Group, Inc.	9/25/2019 BOUC		\$247	0.2	\$49.40 Review and updates to letter report.
015J	Marchand ICS Group, Inc.	9/25/2019 HANC	OCK, MARK	\$352	0.1	\$35.20 Correspond with Mr. Marchand regarding letter report for the sixth interim fee application.
015J	Marchand ICS Group, Inc.	Matte	r Totals		7.9	\$3,927.70
015L	O'Melveny & Myers	4/1/2019 WEST,	ERIN	\$366	1.1	\$402.60 Reviewing and coding fourth interim fee application.
015L	O'Melveny & Myers	4/1/2019 DALTO		\$561	0.4	\$224.40 Review four amended November fee statements and three amended December fee statements.
015L	O'Melveny & Myers	4/1/2019 DALTO	ON, ANDY	\$561	0.3	\$168.30 Review four January fee statements.
015L	O'Melveny & Myers	4/1/2019 DALTO	N, ANDY	\$561	0.2	\$112.20 Review PREPA February fee statement.
015L	O'Melveny & Myers	4/1/2019 DALTO		\$561	0.7	\$392.70 Review five interim fee applications for the fifth interim period.
015L	O'Melveny & Myers	4/2/2019 WEST,	ERIN	\$366	2.1	\$768.60 Review and code fourth interim fee application.
015L	O'Melveny & Myers	4/3/2019 WEST,		\$366	1.6	\$585.60 Review fourth interim fee application time entries and assign codes for guideline violations.
015L	O'Melveny & Myers	4/16/2019 DALTO	,	\$561	0.2	\$112.20 Review resubmitted January fee statements.
015L	O'Melveny & Myers	4/17/2019 DALTO	ON, ANDY	\$561	0.4	\$224.40 Review re-submitted November and December fee statements.

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Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015L	O'Melveny & Myers	4/22/2019 STA	DLER, KATHERINE	\$537	0.1	\$53.70	Review and forward resubmission of November through January fee statements.
015L	O'Melveny & Myers	4/25/2019 DAL	TON, ANDY	\$561	0.2	\$112.20	Review PREPA March fee statement.
015L	O'Melveny & Myers	5/1/2019 WES	ST, ERIN	\$366	4.6	\$1,683.60	Review and code time entries for fourth interim fee application in database.
015L	O'Melveny & Myers	5/2/2019 WES	ST, ERIN	\$366	0.3	\$109.80	Review information on expanded contract for O'Melveny work for PREPA.
015L	O'Melveny & Myers	5/5/2019 WES	ST, ERIN	\$366	2.2	\$805.20	Review and code fourth interim fee application fees.
015L	O'Melveny & Myers	5/6/2019 WES	ST, ERIN	\$366	1.6	\$585.60	Review time entries for fourth interim fee application.
015L	O'Melveny & Myers	5/7/2019 WES	ST, ERIN	\$366	1.9	\$695.40	Review time entries for fourth interim fee application.
015L	O'Melveny & Myers	5/8/2019 WES	ST, ERIN	\$366	2.5	\$915.00	Review time entries for fourth interim fee application.
015L	O'Melveny & Myers	5/9/2019 WES	ST, ERIN	\$366	0.2	\$73.20	Conference with Ms. Stadler on motions to dismiss and coordination among professionals.
015L	O'Melveny & Myers	5/9/2019 STA	DLER, KATHERINE	\$537	0.2	\$107.40	Conference with Ms. West on motions to dismiss.
015L	O'Melveny & Myers	5/9/2019 WES	ST, ERIN	\$366	0.8	\$292.80	Review pleadings filed and motions to dismiss adversary proceedings.
							Review fifth interim fee application time entries related to various motions to dismiss adversary
015L	O'Melveny & Myers	5/9/2019 WES	ST, ERIN	\$366	1.9	\$695.40	proceedings.
015L	O'Melveny & Myers	5/14/2019 WES	ST, ERIN	\$366	4.6	\$1,683.60	Continue review of fifth interim fee application.
015L	O'Melveny & Myers	5/15/2019 WES	ST, ERIN	\$366	3.8	\$1,390.80	Review and code fifth interim fee application.
015L	O'Melveny & Myers	5/17/2019 DAL	TON, ANDY	\$561	1.8	\$1,009.80	Create and verify hourly rate increase exhibit for the fourth interim fee period letter report.
							Draft e-mail to Ms. West concerning fourth interim letter reports exhibits for firm timekeeper rate
015L	O'Melveny & Myers	5/17/2019 DAL	TON, ANDY	\$561	0.1	\$56.10	increases, temporary attorney rate increases, and quantification of discounted hourly rates.
015L	O'Melveny & Myers	5/17/2019 SHA	NK, SCOTT	\$171	1.0	\$171.00	Prepare expense exhibits for fourth interim fee application.
015L	O'Melveny & Myers	5/17/2019 WES	ST, ERIN	\$366	0.1	\$36.60	Draft summary of status on 4th and 5th interim fee application review.
							Email correspondence with Mr. Spina on submission of missing data for fifth interim fee application
015L	O'Melveny & Myers	5/17/2019 WES	ST, ERIN	\$366	0.4		and internal review to verify missing data.
015L	O'Melveny & Myers	5/17/2019 WES	ST, ERIN	\$366	3.8	\$1,390.80	Continue reviewing data for fourth interim fee application.
015L	O'Melveny & Myers	5/17/2019 WES		\$366	2.6		Begin drafting exhibits for fourth interim fee application.
015L	O'Melveny & Myers	5/19/2019 WES		\$366	3.3		Draft and revise exhibits for fourth interim fee period.
015L	O'Melveny & Myers	5/20/2019 SHA		\$171	3.0		Prepare additional fee and expense exhibits for fourth interim fee application.
015L	O'Melveny & Myers	5/20/2019 WES		\$366	4.2		Review and revise exhibits for fourth interim fee application.
015L	O'Melveny & Myers	5/20/2019 WES		\$366	2.2		Drafting letter report on fourth interim fee application.
015L	O'Melveny & Myers	5/21/2019 SHA	NK, SCOTT	\$171	1.5	\$256.50	Revise fee and expense exhibits for fourth interim fee application.
015L	O'Melveny & Myers	5/21/2019 WES		\$366	0.2		Email correspondence with Mr. Spina on 5th interim fee application data and circulate to team.
015L	O'Melveny & Myers	5/21/2019 WES	•	\$366	1.0	•	Review and revise exhibits for fourth interim fee application.
015L	O'Melveny & Myers	5/21/2019 WES	ST, ERIN	\$366	4.6	\$1,683.60	Draft letter report for fourth interim fee period.
							Review, reconcile, and augment fifth interim fee and expense data, including identification of missing
015L	O'Melveny & Myers	5/22/2019 DAL	TON, ANDY	\$561	5.2	\$2,917.20	data.
015L	O'Melveny & Myers	5/23/2019 WES	ST, ERIN	\$366	0.9	\$329.40	Revise draft letter report for fourth interim fee period.
015L	O'Melveny & Myers	5/24/2019 VIO		\$399	1.4	\$558.60	Review and revise fourth fee period exhibits.
015L	O'Melveny & Myers	5/24/2019 WES		\$366	0.1	\$36.60	Email correspondence with Mr. Spina on additional 5th interim data needed.
015L	O'Melveny & Myers	5/24/2019 WES	•	\$366	1.0	•	Continue work on revisions to draft letter report.
015L	O'Melveny & Myers		JCHER, KATHLEEN	\$247	0.3		Review and updates to letter report and exhibits.
015L	O'Melveny & Myers	5/28/2019 DAL		\$561	8.0		Review additional fifth interim LEDES data provided by the firm.
015L	O'Melveny & Myers	5/28/2019 WES		\$366	0.1		Email with Mr. Spina on additional fifth interim fee period data and forward same.
015L	O'Melveny & Myers	5/28/2019 WES		\$366	2.4	\$878.40	Revise letter report and exhibits for fourth interim fee period.
015L	O'Melveny & Myers	5/28/2019 WES		\$366	0.2		Email final letter report and exhibits to O'Melveny group.
015L	O'Melveny & Myers	5/29/2019 DAL	TON, ANDY	\$561	4.6	\$2,580.60	Review, reconcile, and augment fifth interim fee and expense data.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015L	O'Melveny & Myers	5/29/2019 WEST	, ERIN	\$366	0.1	\$36.60	Email correspondence with Mr. Spina on monthly fee statement.
015L	O'Melveny & Myers	5/30/2019 DALTO	ON, ANDY	\$561	2.7	\$1,514.70	Analyze and reconcile multiple hourly rates billed during the fifth interim fee period.
015L	O'Melveny & Myers	5/30/2019 DALTO	ON, ANDY	\$561	0.2	\$112.20	Office conference with Ms. Stadler concerning hourly rate increases.
015L	O'Melveny & Myers	5/30/2019 STADI	ER, KATHERINE	\$537	0.2	\$107.40	Conference with Mr. Dalton on rate increases.
015L	O'Melveny & Myers	5/30/2019 DALTO	ON, ANDY	\$561	0.3	\$168.30	Review PREPA April fee statement.
015L	O'Melveny & Myers	6/3/2019 STADI	ER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Spina on potential review process for post effective-date COFINA fees.
015L	O'Melveny & Myers	6/3/2019 WEST	, ERIN	\$366	0.1	\$36.60	Email correspondence with Mr. Spina and coordinate call on post-effective date COFINA fees. Perform initial database analysis of the fifth interim fees and expenses, including creating cumulative
015L	O'Melveny & Myers	6/3/2019 DALTO	ON, ANDY	\$561	2.6	\$1,458.60	(all Debtor) charts. Create hourly rate chart, by timekeeper, tracking divergent rates by Debtor, including analysis of
015L	O'Melveny & Myers	6/3/2019 DALTO	ON, ANDY	\$561	3.7	\$2,075.70	underlying data and firm contracts with AAFAF. Evaluate interaction of Greenberg Traurig and O'Melveny during fifth interim fee period and review of
015L	O'Melveny & Myers	6/4/2019 WEST	. ERIN	\$366	0.2	\$73.20	conferences and work product.
015L	O'Melveny & Myers	6/4/2019 DALTO	ON, ANDY	\$561	0.2	\$112.20	Draft detailed e-mail to Ms. West concerning the fifth interim fee and expense data.
015L	O'Melveny & Myers	6/4/2019 DALTO	ON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms. Schmidt concerning the fifth interim fee data and related charts.
015L	O'Melveny & Myers	6/6/2019 WEST	, ERIN	\$366	0.1	\$36.60	Prepare status update on fourth and fifth interim fee applications.
015L	O'Melveny & Myers	6/7/2019 WEST	, ERIN	\$366	0.1	\$36.60	Email correspondence with Mr. Spina on response to fourth interim letter report.
015L	O'Melveny & Myers	6/7/2019 WEST	, ERIN	\$366	0.3	\$109.80	Begin preparation of negotiation summary for fourth interim letter report.
015L	O'Melveny & Myers	6/11/2019 DALTO	ON, ANDY	\$561	0.7	\$392.70	Review additional fourth interim application supporting material provided by the firm.
015L	O'Melveny & Myers	6/11/2019 WEST	, ERIN	\$366	0.8	\$292.80	Draft and revise negotiation summary for fourth interim letter report.
015L	O'Melveny & Myers	6/11/2019 WEST	, ERIN	\$366	0.5	\$183.00	Telephone call with Mr. Zujkowski on response to fourth interim letter report.
015L	O'Melveny & Myers	6/11/2019 WEST	, ERIN	\$366	0.1	\$36.60	Email correspondence with Mr. Spina on response to fourth interim letter report and setting up call. Begin reviewing written response materials and supplemental documentation for fourth interim fee
015L	O'Melveny & Myers	6/11/2019 WEST	, ERIN	\$366	0.5	\$183.00	period. Conference with Mr. Friedman on PREPA RSA status conference and Fee Examiner issues regarding
015L	O'Melveny & Myers	6/12/2019 STADI	ER, KATHERINE	\$537	0.1	\$53.70	same.
015L	O'Melveny & Myers	6/13/2019 DALTO	ON, ANDY	\$561	0.6	\$336.60	Review COFINA final fee application.
015L	O'Melveny & Myers	6/19/2019 WEST	, ERIN	\$366	1.4	\$512.40	Review supplemental documentation in response to fourth interim fee period request.
015L	O'Melveny & Myers	6/24/2019 WEST	, ERIN	\$366	0.1	\$36.60	Telephone call with Mr. Spina on order for presumptive standards. Review court docket and minutes related to entry of order for presumptive standards and email with
015L	O'Melveny & Myers	6/24/2019 WEST	, ERIN	\$366	0.3	\$109.80	Mr. Spina thereon.
015L	O'Melveny & Myers	6/28/2019 WEST	, ERIN	\$366	0.1	\$36.60	Receive email correspondence from Mr. Spina with May fee statement and forward same for import. Review email correspondence from Mr. Dalton on reconciliation of data and fee application for fifth
015L	O'Melveny & Myers	6/28/2019 WEST	, ERIN	\$366	0.7	\$256.20	interim fee period and discrepancies identified in data. Review Mr. Spina's comments to the proposed protocol for review of post-Effective Date COFINA fees
015L	O'Melveny & Myers	7/2/2019 DALTO	ON, ANDY	\$561	0.1	\$56.10	and expenses.
015L	O'Melveny & Myers	7/3/2019 WEST		\$366	0.1		Email correspondence with Mr. Spina with monthly fee statements.
015L	O'Melveny & Myers	7/3/2019 DALTO		\$561	0.3		Review February fee statements for the Commonwealth and ERS.
015L	O'Melveny & Myers	7/3/2019 DALTO		\$561	0.2		Review PREPA May fee statement.
015L	O'Melveny & Myers	7/3/2019 STADI	ER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Spina on revised stipulation for review of post-Effective Date COFINA fees.
015L	O'Melveny & Myers	7/9/2019 WEST	, ERIN	\$366	0.1	\$36.60	Email correspondence with Mr. Spina on extension for filing sixth interim fee application. Email correspondence with Ms. Stadler on request extension for filing sixth interim fee application, and
015L	O'Melveny & Myers	7/9/2019 WEST	, ERIN	\$366	0.2	\$73.20	status of final fee application for COFINA case.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
015L	O'Melveny & Myers	7/9/2019 STADI	ER, KATHERINE	\$537	0.2	\$107.40 E-mail exchange with Ms. West on sixth application and final COFINA application.
015L	O'Melveny & Myers	7/10/2019 WEST	, ERIN	\$366	0.1	\$36.60 Email correspondence with Mr. Spina on extension for filing sixth interim fee application. Review written response and supplemental documentation in connection with fourth interim letter
015L	O'Melveny & Myers	7/11/2019 WEST	, ERIN	\$366	2.5	\$915.00 report.
015L	O'Melveny & Myers	7/11/2019 WEST	, ERIN	\$366	0.2	\$73.20 Email correspondence with Ms. Stadler on quote from Mr. Rapisardi on halting rate increases. Conference with Ms. Stadler to discuss negotiation summary and proposed resolution of 4th interim
015L	O'Melveny & Myers	7/11/2019 WEST	, ERIN	\$366	0.2	\$73.20 fee application. Office conference with Ms. West on proposed resolution of fourth interim fee application issues and e-
015L	O'Melveny & Myers	7/11/2019 STADI	ER, KATHERINE	\$537	0.4	\$214.80 mail exchange on Rapisardi quote. Review email correspondence from Mr. Friedman on filing of brief in Supreme Court and use of
015L	O'Melveny & Myers	7/12/2019 WEST	, ERIN	\$366	0.1	\$36.60 subcontractors. Conference with Mr. Williamson on proposed resolution for fourth interim fee application and
015L	O'Melveny & Myers	7/12/2019 WEST	, ERIN	\$366	0.2	\$73.20 responses from O'Melveny.
015L	O'Melveny & Myers	7/12/2019 WEST	, ERIN	\$366	0.8	\$292.80 Prepare negotiation summary for fourth interim fee application.
015L	O'Melveny & Myers	7/12/2019 DALTO		\$561	0.1	\$56.10 Review e-mail from Mr. Friedman concerning U.S. Supreme Court briefing.
015L	O'Melveny & Myers	7/15/2019 DALTO	ON, ANDY	\$561	0.5	\$280.50 Review seven fee statements from March through May.
015L	O'Melveny & Myers	7/15/2019 WEST		\$366	0.1	\$36.60 Email correspondence with Mr. Spina on fee statements for March, April, and May. E-mail exchange and office conference with Ms. West concerning 2018 contracts with PREPA and with
015L	O'Melveny & Myers	7/16/2019 DALTO	ON, ANDY	\$561	0.2	\$112.20 the other debtor entities.
015L	O'Melveny & Myers	7/16/2019 WEST	, ERIN	\$366	0.5	\$183.00 Prepare revised Exhibit B to negotiation summary on rate increases.
015L	O'Melveny & Myers	7/16/2019 WEST	, ERIN	\$366	0.6	\$219.60 Revise negotiation summary for fourth interim fee period based on comments from Mr. Williamson. Email with Mr. Spina on engagement agreements and proposed resolution of fourth interim fee
015L	O'Melveny & Myers	7/16/2019 WEST	, ERIN	\$366	0.2	\$73.20 application.
015L	O'Melveny & Myers	7/16/2019 WEST	, ERIN	\$366	0.2	\$73.20 Email and conference with Mr. Dalton on engagement agreements with PREPA and AAFAF.
015L	O'Melveny & Myers	7/16/2019 WEST	, ERIN	\$366	0.1	\$36.60 Email with Mr. Spina on extension of deadline to file sixth interim fee application. Email with Mr. Spina on rate increase calculation in proposed resolution for fourth interim fee
015L	O'Melveny & Myers	7/16/2019 WEST	, ERIN	\$366	0.2	\$73.20 application and article on rate increases.
015L	O'Melveny & Myers	7/17/2019 DALTO	ON, ANDY	\$561	0.2	\$112.20 Office conference and e-mail with Ms. West concerning fourth interim period rate increases. Perform additional fourth interim hourly rate increase calculations and revise rate exhibit to the fourth
015L	O'Melveny & Myers	7/17/2019 DALTO	ON, ANDY	\$561	0.6	\$336.60 interim letter report. Prepare revised negotiation summary with updated rate increase exhibit and email with Mr. Spina
015L	O'Melveny & Myers	7/17/2019 WEST	, ERIN	\$366	0.3	\$109.80 thereon.
015L	O'Melveny & Myers	7/17/2019 WEST	, ERIN	\$366	0.7	\$256.20 Analyze and prepare chart reflecting rates of attorneys formerly at Greenberg Traurig.
015L	O'Melveny & Myers	7/17/2019 WEST	, ERIN	\$366	0.2	\$73.20 Conference with Mr. Dalton on proposal for rate increase caps and revisions to exhibit.
015L	O'Melveny & Myers	7/17/2019 WEST	, ERIN	\$366	0.4	\$146.40 Conference with Ms. Stadler with status update on resolution efforts for fourth interim fee application.
015L	O'Melveny & Myers	7/17/2019 STADI	ER, KATHERINE	\$537	0.4	\$214.80 Conferences with Ms. West on resolution of fourth interim application and rate increase issues. Prepare for and attend telephone call with Mr. Spina and Mr. Zujkowski on fourth interim fee
015L	O'Melveny & Myers	7/17/2019 WEST	, ERIN	\$366	0.3	\$109.80 application.
015L	O'Melveny & Myers	7/17/2019 WEST	, ERIN	\$366	0.7	\$256.20 Analyze step increase issue on rate increases.
015L	O'Melveny & Myers	7/17/2019 WEST	, ERIN	\$366	0.2	\$73.20 Conference with Mr. Williamson on rate increase issue and proposed resolution.
015L	O'Melveny & Myers	7/19/2019 WEST	, ERIN	\$366	0.1	\$36.60 Email correspondence with Mr. Spina on extension of deadline to file sixth interim fee application.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
015L	O'Melveny & Myers	7/26/2019 DA	LTON, ANDY	\$561	0.6	\$336.60 Review four sixth interim fee applications.
015L	O'Melveny & Myers	7/30/2019 WE	ST, ERIN	\$366	0.1	\$36.60 Email correspondence with Mr. Spina on June fee statement for PREPA.
015L	O'Melveny & Myers	7/31/2019 DA	LTON, ANDY	\$561	0.3	\$168.30 Review June fee statement for PREPA.
015L	O'Melveny & Myers	8/1/2019 WE	ST, ERIN	\$366	0.2	\$73.20 Email correspondence with Mr. Spina on PREPA monthly fee statement.
015L	O'Melveny & Myers	8/29/2019 DA	LTON, ANDY	\$561	0.2	\$112.20 Review July PREPA fee statement.
015L	O'Melveny & Myers	9/4/2019 HA	NCOCK, MARK	\$352	0.7	\$246.40 Review AAFAF's opening brief to Supreme Court in Aurelius litigation
015L	O'Melveny & Myers	9/30/2019 DA	LTON, ANDY	\$561	0.2	\$112.20 Review August PREPA fee statement.
015L	O'Melveny & Myers	Ma	tter Totals		110.5	\$45,431.50
015M	O'Neill & Borges LLC	4/8/2019 DA	LTON, ANDY	\$561	0.3	\$168.30 Review five January fee statements.
015M	O'Neill & Borges LLC	4/15/2019 VIC	DLA, LEAH	\$399	0.2	\$79.80 Prepare excel version of fourth interim transitory timekeeper exhibit as requested by professional.
015M	O`Neill & Borges LLC	4/17/2019 VIC	DLA, LEAH	\$399	0.7	\$279.30 Review response on fourth interim application.
015M	O'Neill & Borges LLC	4/17/2019 VIC	DLA, LEAH	\$399	0.1	\$39.90 Review and respond to email from Ms. Garcia-Benitez on status of fourth and fifth interim applications
015M	O'Neill & Borges LLC	4/17/2019 DA	LTON, ANDY	\$561	0.7	\$392.70 Review fifth interim fee application and underlying monthly fee statements by Debtor.
015M	O`Neill & Borges LLC	5/15/2019 VIC	DLA, LEAH	\$399	0.3	\$119.70 Begin reviewing fifth interim application.
015M	O'Neill & Borges LLC	5/16/2019 VIC	DLA, LEAH	\$399	0.3	\$119.70 Review status of fifth interim application and contact professional to request electronic data. Conferences with Mr. Bauer and Mr. Marini on extension of time to file COFINA final fee applications
015M	O`Neill & Borges LLC	6/12/2019 ST/	ADLER, KATHERINE	\$537	0.2	\$107.40 and follow up e-mail with Mr. Fernandez Barrera on same.
015M	O`Neill & Borges LLC	6/28/2019 DA		\$561	0.3	\$168.30 Review COFINA final fee application.
015M	O`Neill & Borges LLC	7/10/2019 VIC	DLA, LEAH	\$399	0.2	\$79.80 Review status of fifth interim application and email professional to re-request electronic data. Email professional on fifth fee period application review in connection with upcoming omnibus
015M	O`Neill & Borges LLC	7/11/2019 VIC	DLA, LEAH	\$399	0.2	\$79.80 hearing.
015M	O'Neill & Borges LLC	7/12/2019 SCI	HMIDT, LINDA	\$375	3.0	\$1,125.00 Review and analyze fifth interim fee application, including supporting data.
015M	O'Neill & Borges LLC	7/15/2019 DA	LTON, ANDY	\$561	3.8	\$2,131.80 Review, reconcile, and augment fifth interim period fee and expense data.
015M	O'Neill & Borges LLC	7/15/2019 DA	LTON, ANDY	\$561	0.7	\$392.70 Perform initial database analysis of the fifth interim period fees and expenses. Draft e-mail to Ms. Viola concerning the fifth interim period fee and expense data, including creating
015M	O`Neill & Borges LLC	7/15/2019 DA	LTON, ANDY	\$561	0.3	\$168.30 related reconciliation charts.
						Analyze and quantify fees resulting from hourly rate increases, including creating related exhibit to the fifth interim application letter report and application of the Fee Examiner's presumptive annual rate
015M	O`Neill & Borges LLC	7/15/2019 DA	ITON ANDY	\$561	2.6	\$1,458.60 increase cap.
015M	O`Neill & Borges LLC	7/16/2019 VIC		\$399	0.3	\$119.70 Draft email to Ms. Stadler on consideration of Pedro Pierluisi for Secretary of State post.
015M	O`Neill & Borges LLC	7/16/2019 SCI		\$375	0.4	\$150.00 Review and analyze fifth interim fee application, including supporting data.
015M	O`Neill & Borges LLC	7/18/2019 SCI	,	\$375	1.8	\$675.00 Review and analyze fifth interim fee application, including supporting data.
015M	O`Neill & Borges LLC	7/22/2019 SCI		\$375	1.2	\$450.00 Review and analyze fifth interim fee application, including supporting data.
015M	O`Neill & Borges LLC	7/22/2019 SCI		\$375	0.8	\$300.00 Draft exhibits to letter report on fifth interim fee application.
015M	O`Neill & Borges LLC	7/23/2019 SCI		\$375	0.9	\$337.50 Draft exhibits to letter report on fifth interim fee application.
015M	O`Neill & Borges LLC	7/23/2019 SCI		\$375	2.9	\$1,087.50 Draft letter report on fifth interim fee application.
015M	O`Neill & Borges LLC	7/24/2019 SCI		\$375	1.4	\$525.00 Revise and finalize letter report on fifth interim fee application.
015M	O`Neill & Borges LLC	7/24/2019 SCI		\$375	0.2	\$75.00 Revise exhibits to letter report on fifth interim fee application.
015M	O`Neill & Borges LLC	7/24/2019 DA	,	\$561	0.2	\$112.20 Calculate blended hourly rates for the fifth interim period.
015M	O`Neill & Borges LLC	7/24/2019 VIC		\$399	0.4	\$159.60 Review and revise fifth fee period exhibits.
015M	O`Neill & Borges LLC	7/24/2019 SH		\$171	0.8	\$136.80 Review and revise exhibits to Fifth Interim Fee Application.
	3	, ,	,			Email Mses. Alonso and Garcia and Messrs Bauer, Fernandez and Alvarez final letter report on fifth
015M	O'Neill & Borges LLC	7/25/2019 SCI	HMIDT, LINDA	\$375	0.1	\$37.50 interim fee application.
015M	O'Neill & Borges LLC	7/25/2019 SC		\$375	0.5	\$187.50 Revise and complete letter report on fifth interim fee application.

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015M	O`Neill & Borges LLC	7/25/2019 BOU	JCHER, KATHLEEN	\$247	0.4	\$98.80 Review and edits to letter report and exhibits.
015M	O'Neill & Borges LLC	7/26/2019 SCH	MIDT, LINDA	\$375	0.1	\$37.50 Email from Ms. Garcia-Benitez on letter report on fifth interim fee application.
015M	O`Neill & Borges LLC	7/28/2019 VIO	LA, LEAH	\$399	0.7	\$279.30 Prepare excel version of fifth interim exhibits for professional. Review and analyze supporting data provided by Ms. Alonso in response to letter report on fifth
015M	O'Neill & Borges LLC	7/29/2019 SCH	MIDT, LINDA	\$375	0.6	\$225.00 interim fee application.
015M	O`Neill & Borges LLC	7/29/2019 SCH	MIDT, LINDA	\$375	0.8	\$300.00 Draft negotiation summary.
015M	O`Neill & Borges LLC	8/26/2019 DAL	TON, ANDY	\$561	0.3	\$168.30 Review sixth interim fee application.
015M	O`Neill & Borges LLC	8/27/2019 SCH	MIDT, LINDA	\$375	0.1	\$37.50 Email exchange with Ms. Garcia-Benitez on the letter report on fifth interim application.
015M	O`Neill & Borges LLC	9/5/2019 SCH	MIDT, LINDA	\$375	0.1	\$37.50 Review status of data supporting final COFINA fee application.
015M	O`Neill & Borges LLC	Mat	tter Totals		28.9	\$12,448.30
0150	Paul Hastings LLP	4/11/2019 DAL	TON, ANDY	\$561	0.1	\$56.10 Review amended April budget.
0150	Paul Hastings LLP	4/11/2019 HAN	ICOCK, MARK	\$352	0.1	\$35.20 Correspond with Mr. Bongartz regarding extension of deadline to submit budget.
0150	Paul Hastings LLP	4/19/2019 HAN	NCOCK, MARK	\$352	0.1	\$35.20 Review background documents regarding fifth interim application.
0150	Paul Hastings LLP	4/19/2019 HAN	NCOCK, MARK	\$352	0.2	\$70.40 Confer with Ms. Viola regarding fifth interim fee application duplication issues.
						Prepare email to Mr. Hancock on recently filed motion to pursue causes of action on behalf of the
0150	Paul Hastings LLP	4/23/2019 VIO	LA, LEAH	\$399	0.1	\$39.90 Commonwealth and objections to same.
0150	Paul Hastings LLP	4/24/2019 HAN	NCOCK, MARK	\$352	0.1	\$35.20 Correspond with Mr. Bongartz about budgets.
						Analyze and quantify fees resulting from hourly rate increases during the fifth interim fee period and
0150	Paul Hastings LLP	4/30/2019 DAL	TON, ANDY	\$561	1.7	\$953.70 cumulatively through five interim fee periods.
						Review emails from Mr. Dalton and Ms. Viola regarding initial analysis of fifth interim fee application
0150	Paul Hastings LLP	4/30/2019 HAN	NCOCK, MARK	\$352	0.4	\$140.80 and review same.
0150	Paul Hastings LLP	5/1/2019 DAL		\$561	1.9	\$1,065.90 Complete and verify quantification of fees resulting from hourly rate increases by firm timekeeper.
0150	Paul Hastings LLP	5/1/2019 DAL	TON, ANDY	\$561	0.1	\$56.10 Review May budget.
0150	Paul Hastings LLP	5/2/2019 HAN	NCOCK, MARK	\$352	0.3	\$105.60 Confer with Ms. Stadler regarding review of fifth interim fee application.
0150	Paul Hastings LLP	5/2/2019 STA	DLER, KATHERINE	\$537	0.3	\$161.10 Office conference with Mr. Hancock on fifth interim fee period fee applications of UCC professionals. Create and verify hourly rate increase exhibit for the fifth interim letter report including presumptive
0150	Paul Hastings LLP	5/7/2019 DAL	TON, ANDY	\$561	1.3	\$729.30 standard cap calculations.
0150	Paul Hastings LLP	5/8/2019 HAN		\$352	0.2	\$70.40 Review common interest and cooperation agreement between UCC and Special Claims Committee.
0150	Paul Hastings LLP	5/10/2019 HAN	•	\$352	0.5	\$176.00 Review fifth interim fee application.
0150	Paul Hastings LLP	5/12/2019 HAN		\$352	0.1	\$35.20 Correspond with Mr. Bongartz regarding June budget.
0150	Paul Hastings LLP	5/20/2019 DAL		\$561	0.2	\$112.20 Review June budget and respond to related data request from Mr. Williamson.
0150	Paul Hastings LLP	5/29/2019 HAN	•	\$352	0.1	\$35.20 Telephone conference with Mr. Bongartz regarding fifth interim fee application.
0150	Paul Hastings LLP	5/31/2019 HAN	ICOCK, MARK	\$352	0.5	\$176.00 Continue reviewing fifth interim fee application. Confer with Ms. Viola regarding analysis of Brown Rudnick and Paul Hastings fifth interim fee
0150	Paul Hastings LLP	6/3/2019 HAN	ICOCK. MARK	\$352	0.3	\$105.60 applications for time spent on GO bonds issues.
0150	Paul Hastings LLP	6/3/2019 HAN	,	\$352	2.8	\$985.60 Continue reviewing fifth interim fee application.
0150	Paul Hastings LLP	6/4/2019 HAN		\$352	1.9	\$668.80 Continue reviewing fifth interim fee application.
	•			·		Confer with Ms. Stadler regarding fifth interim fee application and correspond with Mr. Bongartz
0150	Paul Hastings LLP	6/4/2019 HAN		\$352	0.5	\$176.00 regarding same.
0150	Paul Hastings LLP		DLER, KATHERINE	\$537	0.3	\$161.10 Conference with Mr. Hancock on review af fifth interim fee application.
0150	Paul Hastings LLP	6/4/2019 HAN		\$352	0.4	\$140.80 Review UCC's motion to compel production of documents regarding PREPA RSA.
0150	Paul Hastings LLP	6/5/2019 VIO		\$399	0.4	\$159.60 Review and revise fifth interim exhibits.
0150	Paul Hastings LLP	6/5/2019 HAN		\$352	3.9	\$1,372.80 Continue reviewing fifth interim fee application.
0150	Paul Hastings LLP	6/5/2019 HAN	ICOCK, MARK	\$352	1.8	\$633.60 Draft letter report for fifth interim fee application.

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0150	Paul Hastings LLP	6/5/2019 HAN	COCK, MARK	\$352	0.2	\$70.40 Correspond with Mr. Williamson regarding draft letter report for fifth interim fee application.
0150	Paul Hastings LLP	6/6/2019 HAN	COCK, MARK	\$352	0.5	\$176.00 Confer with Ms. Stadler regarding draft letter report fifth interim fee application. Correspond and confer with Mr. Williamson regarding draft letter report for the fifth interim fee
0150	Paul Hastings LLP	6/6/2019 HAN	COCK, MARK	\$352	0.4	\$140.80 application.
0150	Paul Hastings LLP	6/6/2019 HAN	•	\$352		\$105.60 Correspond and confer with Mr. Dalton regarding rate increases in fifth interim fee application.
0150	Paul Hastings LLP	6/6/2019 HAN		\$352		\$70.40 Correspond with Mr. Bongartz regarding letter report for fifth interim fee application.
0150	Paul Hastings LLP	6/6/2019 HAN		\$352		\$387.20 Revise letter report.
0150	Paul Hastings LLP		OLER, KATHERINE	\$537	1.2	\$644.40 Review and revise fifth interim letter report and exhibits.
0150	Paul Hastings LLP	6/6/2019 STAL	OLER, KATHERINE	\$537	0.5	\$268.50 Office conference with Mr. Hancock on issues arising in draft letter report.
0150	Paul Hastings LLP	6/6/2019 DAL		\$561		\$1,122.00 Perform additional and alternate hourly rate increase calculations for the fifth interim period.
0150	Paul Hastings LLP		CHER, KATHLEEN	\$247	0.3	\$74.10 Revise and update letter report and exhibits.
0150	Paul Hastings LLP	6/6/2019 DAL	TON, ANDY	\$561	0.3	\$168.30 Exchange e-mail with Mr. Hancock on rate increase issue. Correspond and telephone conference with Mr. Bongartz regarding letter report for fifth interim fee
0150	Paul Hastings LLP	6/7/2019 HAN	COCK, MARK	\$352	0.3	\$105.60 application. Review response to letter report for fifth interim fee application and telephone conferences with Mr.
0150	Paul Hastings LLP	6/10/2019 HAN	COCK, MARK	\$352	0.5	\$176.00 Bongartz regarding same.
0150	Paul Hastings LLP	6/11/2019 HAN	COCK, MARK	\$352	0.1	\$35.20 Correspond with Mr. Bongartz regarding July 2019 budget.
0150	Paul Hastings LLP	6/14/2019 DAL	TON, ANDY	\$561	0.5	\$280.50 Review February and March fee statements and LEDES data. Telephone conference with Mr. Bongartz regarding fifth interim fee application and new budgeting
0150	Paul Hastings LLP	6/19/2019 HAN	COCK, MARK	\$352	0.5	\$176.00 requirements.
0150	Paul Hastings LLP	6/24/2019 HAN	COCK, MARK	\$352	1.1	\$387.20 Review UCC motions and briefs regarding PREPA plan support agreement.
0150	Paul Hastings LLP	6/25/2019 HAN		\$352	0.1	\$35.20 Confer with Mr. Bongartz regarding status of order on interim fee applications. Review firm letter responding to the fifth interim letter report and analyze issues and errors in
0150	Paul Hastings LLP	6/26/2019 DAL	TON, ANDY	\$561	0.9	\$504.90 professional's hourly rate spreadsheet. Telephone conference and correspond with Mr. Bongartz regarding status of interim fee application
0150	Paul Hastings LLP	6/26/2019 HAN	COCK, MARK	\$352	0.2	\$70.40 order. Draft extended analysis correspondence to Mr. Williamson outlining professional's response to letter
0150	Paul Hastings LLP	6/26/2019 HAN	COCK MARK	\$352	1.1	\$387.20 report for fifth interim fee application.
0150	Paul Hastings LLP	6/27/2019 HAN	•	\$352		\$281.60 Review UCC briefs regarding PREPA action and plan support agreement.
0150	Paul Hastings LLP	6/28/2019 DAL	TON ANDV	\$561	2.4	Verify all calculations in the firm's rate increase spreadsheet and insert edits and corrections as \$1,346.40 necessary.
0130	raui ilastiligs EEr	0/20/2019 DAL	ION, AND	- 5501	2.4	Review motions and objections of the UCC regarding the appointment of the proper co-trustee for lien
0150	Paul Hastings LLP	6/28/2019 HAN	COCK, MARK	\$352	0.5	\$176.00 challenge.
0150	Paul Hastings LLP	7/3/2019 DAL	TON, ANDY	\$561	0.2	\$112.20 Review July budget and staffing plans.
0150	Paul Hastings LLP	7/3/2019 DAL	TON, ANDY	\$561	0.6	\$336.60 Review April fee statement and LEDES data. Review notice regarding retention of London Economics International as expert witness and
0150	Paul Hastings LLP	7/8/2019 DAL	TON, ANDY	\$561	0.1	\$56.10 engagement letter.
0150	Paul Hastings LLP	7/9/2019 HAN	COCK, MARK	\$352	0.2	\$70.40 Correspond with Mr. Bongartz regarding August budget and fifth interim fee application negotiations. Review and analyze motions, briefs, and orders regarding joint prosecution of PREPA claims and lien
0150	Paul Hastings LLP	7/10/2019 HAN	COCK, MARK	\$352	0.9	\$316.80 challenge and the PREPA RSA challenge. Revise and verify corrections and adjustments to the firm's fifth interim hourly rate increase
0150	Paul Hastings LLP	7/10/2019 DAL	TON, ANDY	\$561	1.8	spreadsheet, including contemporaneously drafting a lengthy e-mail to Mr. Hancock concerning the \$1,009.80 edits and resulting fees.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
						Revise and analyze negotiation summary for fifth interim fee application; reviewing detailed email from
0150	Paul Hastings LLP	7/11/2019 HAN		\$352	0.9	\$316.80 Mr. Dalton on rate calculations.
0150	Paul Hastings LLP	7/11/2019 HAN	COCK, MARK	\$352	0.3	\$105.60 Correspond with Mr. Williamson regarding negotiations for fifth interim fee application.
0150	Paul Hastings LLP	7/11/2019 HAN	COCK, MARK	\$352	0.3	\$105.60 Correspond and confer with Mr. Bongartz regarding negotiations for fifth interim fee application.
0150	Paul Hastings LLP	7/11/2019 HAN	COCK, MARK	\$352	0.9	\$316.80 Review UCC's objection to motion to stay contested matters and PBA adversary proceeding.
0150	Paul Hastings LLP	7/12/2019 HAN	COCK, MARK	\$352	0.4	\$140.80 Revise negotiation summary for fifth interim fee application.
						Telephone conference with Mr. Bongartz regarding negotiations for fifth interim fee application, revise
0150	Paul Hastings LLP	7/12/2019 HAN	COCK, MARK	\$352	0.4	\$140.80 negotiation summary, and correspond with Mr. Bongartz regarding same.
0150	Paul Hastings LLP	7/15/2019 DALT	ΓΟΝ, ANDY	\$561	0.5	\$280.50 Review May fee statements and LEDES data.
0150	Paul Hastings LLP	7/15/2019 STAD	DLER, KATHERINE	\$537	0.1	\$53.70 E-mail exchange with Mr. Williamson on UCC retention of expert witness.
0150	Paul Hastings LLP	7/15/2019 HAN	COCK, MARK	\$352	0.2	\$70.40 Correspond with Mr. Williamson regarding petition of expert witness for PREPA RSA.
0150	Paul Hastings LLP	7/15/2019 HAN	COCK, MARK	\$352	0.4	\$140.80 Review UCC briefs with respect to ERS bond claims objection
0150	Paul Hastings LLP	7/16/2019 DALT	ΓΟΝ, ANDY	\$561	3.9	\$2,187.90 Review, reconcile, and augment sixth interim fee and expense data.
						Perform initial database analysis of the sixth interim fees and expenses and draft related e-mail to Mr.
0150	Paul Hastings LLP	7/16/2019 DALT	ΓΟΝ, ANDY	\$561	0.5	\$280.50 Hancock.
0150	Paul Hastings LLP	7/16/2019 DALT	ΓΟΝ, ANDY	\$561	0.6	\$336.60 Review sixth interim fee application and supporting LEDES data.
						Correspond with Mr. Bongartz regarding resolution of fifth interim fee application and review UCC
0150	Paul Hastings LLP	7/17/2019 HAN	COCK, MARK	\$352	0.4	\$140.80 objection to GDB claim.
0150	Paul Hastings LLP	7/18/2019 HAN	COCK, MARK	\$352	0.2	\$70.40 Correspond with Mr. Bongartz regarding sixth interim fee application.
0150	Paul Hastings LLP	7/19/2019 HAN	COCK, MARK	\$352	0.2	\$70.40 Telephone conference with Mr. Bongartz regarding searchable docket database.
0150	Paul Hastings LLP	7/20/2019 HAN	COCK, MARK	\$352	0.6	\$211.20 Review sixth interim fee application.
0150	Paul Hastings LLP	7/20/2019 HAN	COCK, MARK	\$352	0.1	\$35.20 Review initial summary analysis of sixth interim fee application from Mr. Dalton. Review UCC's renewal of motion to compel in connection with the PREPA RSA Rule 9019 Settlement
0150	Paul Hastings LLP	7/20/2019 HAN	COCK, MARK	\$352	0.5	\$176.00 Motion.
0150	Paul Hastings LLP	7/22/2019 STAE	OLER, KATHERINE	\$537	0.4	\$214.80 Office conference with Mr. Hancock on Relativity repository and expected expenses for same.
0150	Paul Hastings LLP	7/22/2019 HAN	COCK, MARK	\$352	0.4	\$140.80 Confer with Ms. Stadler regarding UCC filings and potential expenses for docket review.
	-					Correspond and confer with Mr. Williamson on UCC's potential expenses for docket review and
0150	Paul Hastings LLP	7/22/2019 HAN	COCK, MARK	\$352	0.4	\$140.80 objection to GDB claim.
0150	Paul Hastings LLP	7/22/2019 HAN	COCK, MARK	\$352	3.6	\$1,267.20 Continue reviewing the sixth interim fee application.
0150	Paul Hastings LLP	7/23/2019 DALT	ΓΟΝ, ANDY	\$561	3.3	\$1,851.30 Analyze and quantify fees resulting from hourly rate increases through the sixth interim fee period.
0150	Paul Hastings LLP	7/23/2019 DALT	ΓON, ANDY	\$561	0.4	\$224.40 Create and verify hourly rate exhibit for the sixth interim letter report.
						Perform additional hourly rate calculations to crate and revise a negotiation workbook for the sixth
0150	Paul Hastings LLP	7/23/2019 DALT	ΓON, ANDY	\$561	1.7	\$953.70 interim fee period.
0150	Paul Hastings LLP	7/23/2019 HAN	COCK, MARK	\$352	0.2	\$70.40 Review UCC's joinder of Ambac's motion to strike provisions of the PSA.
0150	Paul Hastings LLP	7/24/2019 DALT	ΓON, ANDY	\$561	2.3	\$1,290.30 Revise and verify hourly rate negotiation workbook and calculations.
0150	Paul Hastings LLP	7/24/2019 HAN	COCK, MARK	\$352	1.1	\$387.20 Continue reviewing sixth interim fee application.
						Correspond and telephone conference with Mr. Bongartz regarding expenses for docket database,
0150	Paul Hastings LLP	7/24/2019 HAN	COCK, MARK	\$352	0.3	\$105.60 August budget, and sixth interim fee application expenses. Draft e-mail to Mr. Hancock concerning sixth interim period hourly rate increases, exhibit to the letter
0150	Paul Hastings LLP	7/25/2019 DALT	ΓΟΝ. ANDY	\$561	0.1	\$56.10 report, and negotiation workbook.
0150	Paul Hastings LLP	7/25/2019 HAN		\$352	1.1	\$387.20 Continue reviewing sixth interim fee application.
0150	Paul Hastings LLP	7/25/2019 HAN		\$352	0.2	\$70.40 Review UCC's opposition to FOMB's protective order regarding Wolfe deposition.
0150	Paul Hastings LLP	7/26/2019 DALT		\$561	0.1	\$56.10 Review exhibits to the sixth supplemental declaration of Luc A. Despins.

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Matter Number	Matter Name	Date Timeke	eper Rate	Hours	Fees Description	
					Continue reviewing sixth interim fee application and review sixth supplemental declaration in s	upport
0150	Paul Hastings LLP	7/29/2019 HANCOCK, MAI	RK \$352	0.5	\$176.00 of retention.	
0150	Paul Hastings LLP	8/1/2019 HANCOCK, MAI	RK \$352	0.3	\$105.60 Review August 2019 budget and order granting motion for protective order regarding PREPA RS	SA.
0150	Paul Hastings LLP	8/1/2019 DALTON, ANDY	\$561	0.1	\$56.10 Review August budget and staffing plans.	
0150	Paul Hastings LLP	8/5/2019 HANCOCK, MAI	RK \$352	0.3	\$105.60 Review order granting in part UCC's renewed motion to compel.	
0150	Paul Hastings LLP	8/7/2019 HANCOCK, MAI	RK \$352	0.2	\$70.40 Review UCC's joinder to motion to compel PREPA RSA discovery and related attachments.	
0150	Paul Hastings LLP	8/8/2019 HANCOCK, MAI	RK \$352	0.1	\$35.20 Correspond with Mr. Bongartz regarding September budget.	
0150	Paul Hastings LLP	8/9/2019 HANCOCK, MAI	RK \$352	0.5	\$176.00 Review UCC's objection to order on motion to compel.	
0150	Paul Hastings LLP	8/15/2019 HANCOCK, MAI	RK \$352	0.2	\$70.40 Review response to motion to compel joined by UCC.	
0150	Paul Hastings LLP	8/19/2019 HANCOCK, MAI	RK \$352	0.2	\$70.40 Review response briefs in opposition to UCC's objection to magistrate's order on motion to com	npel.
0150	Paul Hastings LLP	8/22/2019 DALTON, ANDY	\$561	0.4	\$224.40 Review June fee statement and LEDES data.	
0150	Paul Hastings LLP	8/22/2019 DALTON, ANDY	\$561	0.1	\$56.10 Review September budget and staffing plans.	
0150	Paul Hastings LLP	8/23/2019 HANCOCK, MAI	RK \$352	0.1	\$35.20 Review September 2019 budget.	
0150	Paul Hastings LLP	8/28/2019 HANCOCK, MAI	RK \$352	0.4	\$140.80 Review UCC's reply in support of objections to magistrate judge's order on motion to compel.	
0150	Paul Hastings LLP	9/4/2019 HANCOCK, MAI	RK \$352	0.3	\$105.60 Review UCC's opening Supreme Court brief in Aurelius litigation.	
0150	Paul Hastings LLP	9/6/2019 HANCOCK, MAI	RK \$352	0.1	\$35.20 Correspond with Mr. Bongartz regarding extension for October 2019 budget.	
0150	Paul Hastings LLP	9/12/2019 HANCOCK, MAI	RK \$352	0.2	\$70.40 Review UCC's objection to AAFAF and PREPA's protective order.	
0150	Paul Hastings LLP	9/16/2019 HANCOCK, MAI	RK \$352	0.2	\$70.40 Review order granting motion for protective order as to deposition notice.	
0150	Paul Hastings LLP	9/18/2019 HANCOCK, MAI	RK \$352	0.1	\$35.20 Correspond with Mr. Bongartz regarding extension for October 2019 budget.	
0150	Paul Hastings LLP	9/19/2019 HANCOCK, MAI	RK \$352	0.2	\$70.40 Telephone conference with Ms. Viola regarding potential duplication issues with Brown Rudnicl Analyze hourly rate increase spreadsheet from the firm and evaluate discrepancies with the Fee	
0150	Paul Hastings LLP	9/25/2019 DALTON, ANDY	\$561	2.8	\$1,570.80 Examiner figures and calculations.	
0150	Paul Hastings LLP	0/2E/2010 DALTON ANDV	\$561	0.1	Draft e-mail to Mr. Hancock concerning discrepancies between the firm's hourly rate increase	
	•	9/25/2019 DALTON, ANDY		0.1	\$56.10 spreadsheet and the Fee Examiner's figures and calculations.	
0150	Paul Hastings LLP	9/25/2019 HANCOCK, MAI			\$35.20 Correspond with Mr. Dalton regarding rate increases in sixth interim fee application.	
0150	Paul Hastings LLP	9/26/2019 DALTON, ANDY		0.1	\$56.10 Review October budget and staffing plans.	
0150	Paul Hastings LLP	9/26/2019 HANCOCK, MAI	RK \$352	0.1	\$35.20 Review October 2019 budget. Review notice of subretention of Special Counsel for contract attorneys and related scope of wo	ork
0150	Paul Hastings LLP	9/27/2019 DALTON, ANDY	\$561	0.1	\$56.10 agreement.	
0150	Paul Hastings LLP	9/28/2019 HANCOCK, MAI	RK \$352	0.1	\$35.20 Review notice regarding sub-retention of special counsel.	
0150	Paul Hastings LLP	9/30/2019 DALTON, ANDY	\$561	0.8	\$448.80 Review July fee statement and LEDES data.	
0150	Paul Hastings LLP	Matter Totals		76.1	\$33,985.20	
015P	Phoenix Management Services	4/4/2019 DALTON, ANDY	\$561	1.7	\$953.70 Review, reconcile, and augment fifth interim fee data.	
015P	Phoenix Management Services	4/4/2019 DALTON, ANDY	\$561	0.3	\$168.30 Perform initial database analysis of the fifth interim fees.	
015P	Phoenix Management Services	4/5/2019 DALTON, ANDY	\$561	0.1	\$56.10 Draft summary e-mail concerning fifth interim data.	
015P	Phoenix Management Services	4/16/2019 DALTON, ANDY	\$561	0.2	\$112.20 Review March fee statements.	
015P	Phoenix Management Services	4/23/2019 VIOLA, LEAH	\$399	0.8	\$319.20 Evaluate fifth interim fees in database application.	
015P	Phoenix Management Services	4/23/2019 VIOLA, LEAH	\$399	1.3	\$518.70 Draft fifth interim report.	

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Detailed Time Records

Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
015P	Phoenix Management Services	4/23/2019 VIOLA, LEAH	\$399	1.0	\$399.00 Develop and draft exhibits to report.
015P	Phoenix Management Services	4/24/2019 VIOLA, LEAH	\$399	1.0	\$399.00 Review and revise draft report, including incorporation of chart of prior interim applications.
015P	Phoenix Management Services	4/26/2019 STADLER, KATHERINE	\$537	0.2	\$107.40 Review and comment on draft letter report and exhibits.
015P	Phoenix Management Services	4/29/2019 VIOLA, LEAH	\$399	0.2	\$79.80 Review and revise letter report.
015P	Phoenix Management Services	5/8/2019 BOUCHER, KATHLEEN	\$247	0.4	\$98.80 Review and updates to letter report and exhibits.
015P	Phoenix Management Services	5/8/2019 VIOLA, LEAH	\$399	0.4	\$159.60 Review and revise draft report to incorporate Fee Examiner comments and send report to professional.
015P	Phoenix Management Services	5/9/2019 STADLER, KATHERINE	\$537	0.1	Review e-mail exchange between Ms. Viola and Mr. Jacoby on issuance of fifth interim fee period letter \$53.70 report and professional's response.
015P	Phoenix Management Services	5/9/2019 VIOLA, LEAH	\$399	0.1	\$39.90 E-mail exchange with Mr. Jacoby on proposal.
015P	Phoenix Management Services	5/9/2019 VIOLA, LEAH	\$399	0.6	\$239.40 Prepare fifth interim negotiation summary and recommendation.
015P	Phoenix Management Services	5/13/2019 VIOLA, LEAH	\$399	0.3	\$119.70 Respond to professional on fifth interim resolution.
015P	Phoenix Management Services	5/17/2019 DALTON, ANDY	\$561	0.2	\$112.20 Review two April fee statements.
015P	Phoenix Management Services	7/16/2019 DALTON, ANDY	\$561	0.3	\$168.30 Review sixth interim fee application and supporting electronic data.
015P	Phoenix Management Services	7/18/2019 VIOLA, LEAH	\$399	0.1	\$39.90 Review data summary from Mr. Dalton and begin reviewing sixth interim application.
015P	Phoenix Management Services	7/18/2019 DALTON, ANDY	\$561	2.9	\$1,626.90 Review, reconcile, and augment sixth interim fee and expense data.
015P	Phoenix Management Services	7/18/2019 DALTON, ANDY	\$561	0.3	Perform initial database analysis of the sixth period fees and expenses and draft related e-mail to Ms. \$168.30 Viola.
015P	Phoenix Management Services	8/20/2019 VIOLA, LEAH	\$399	1.0	\$399.00 Draft sixth interim exhibits.
015P	Phoenix Management Services	8/20/2019 VIOLA, LEAH	\$399	0.8	\$319.20 Begin reviewing sixth interim fee application.
015P	Phoenix Management Services	8/20/2019 VIOLA, LEAH	\$399	0.7	\$279.30 Begin drafting sixth interim report.
015P	Phoenix Management Services	8/28/2019 VIOLA, LEAH	\$399	0.4	\$159.60 Review and revise draft report on sixth interim application.
015P	Phoenix Management Services	9/24/2019 STADLER, KATHERINE	\$537	0.2	\$107.40 Review and revise draft letter report on sixth interim fee application.
015P	Phoenix Management Services	9/24/2019 VIOLA, LEAH	\$399	0.2	\$79.80 Review draft sixth fee period report and exhibits and forward draft report to Fee Examiner for review.
015P	Phoenix Management Services	9/24/2019 VIOLA, LEAH	\$399	0.2	\$79.80 Review and revise draft report.
015P	Phoenix Management Services	9/25/2019 BOUCHER, KATHLEEN	N \$247	0.3	\$74.10 Review and updates to letter report and exhibits.
015P	Phoenix Management Services	9/25/2019 VIOLA, LEAH	\$399	0.4	\$159.60 Review and complete sixth interim letter report and forward to professional.

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Detailed Time Records

Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
015P	Phoenix Management Services	9/30/2019 VIOLA, LEAH	\$399	0.3	\$119.70 Review response received from Mr. Jacoby on sixth fee period application.
015P	Phoenix Management Services	9/30/2019 VIOLA, LEAH	\$399	0.4	\$159.60 Prepare negotiation summary.
015P	Phoenix Management Services	9/30/2019 VIOLA, LEAH	\$399	0.1	\$39.90 Prepare email to Mr. Jacoby on resolution.
015P	Phoenix Management Services	9/30/2019 VIOLA, LEAH	\$399	0.1	\$39.90 Telephone conference with Mr. Jacoby to clarify resolution.
015P	Phoenix Management Services	Matter Totals		17.6	\$7,957.00
015R	Proskauer Rose LLP	4/1/2019 VIOLA, LEAH	\$399	5.2	\$2,074.80 Continue preparation of fourth interim report and exhibits.
015R	Proskauer Rose LLP	4/2/2019 VIOLA, LEAH	\$399	0.3	\$119.70 Continue drafting fourth interim exhibits.
015R	Proskauer Rose LLP	4/2/2019 DALTON, ANDY	\$561	0.9	\$504.90 Review December 10-31, 2018 LEDES data and supporting documentation.
015R	Proskauer Rose LLP	4/3/2019 VIOLA, LEAH	\$399	3.7	\$1,476.30 Continue drafting fourth interim fee period exhibits.
015R	Proskauer Rose LLP	4/4/2019 VIOLA, LEAH	\$399	4.4	\$1,755.60 Continue drafting fourth interim report and exhibits.
015R	Proskauer Rose LLP	4/5/2019 VIOLA, LEAH	\$399	1.3	\$518.70 Continue drafting exhibits, adding cross-references as appropriate.
015R	Proskauer Rose LLP	4/8/2019 VIOLA, LEAH	\$399	5.0	\$1,995.00 Continue drafting exhibit cross-references.
015R	Proskauer Rose LLP	4/8/2019 VIOLA, LEAH	\$399	0.7	\$279.30 Review and revise draft fourth interim report.
					Review current status and briefing in ongoing Appointments Clause litigation, in connection with
015R	Proskauer Rose LLP	4/9/2019 VIOLA, LEAH	\$399	1.2	\$478.80 drafting fourth interim report.
015R	Proskauer Rose LLP	4/9/2019 VIOLA, LEAH	\$399	4.6	\$1,835.40 Continue drafting exhibits.
					Exchange e-mail with Ms. Viola concerning fourth interim letter report and exhibits and hourly rate
015R	Proskauer Rose LLP	4/10/2019 DALTON, ANDY	\$561	0.1	\$56.10 increases.
015R	Proskauer Rose LLP	4/10/2019 VIOLA, LEAH	\$399	0.1	\$39.90 E-mail exchange with Mr. Dalton on rate increases.
015R	Proskauer Rose LLP	4/10/2019 VIOLA, LEAH	\$399	2.3	\$917.70 Continue preparation of staffing exhibits.
015R	Proskauer Rose LLP	4/10/2019 VIOLA, LEAH	\$399	1.2	\$478.80 Review and revise draft report.
015R	Proskauer Rose LLP	4/16/2019 VIOLA, LEAH	\$399	1.8	\$718.20 Prepare negotiation summary with counter-proposal for resolution of third interim application.
015R	Proskauer Rose LLP	4/16/2019 VIOLA, LEAH	\$399	1.2	\$478.80 Attend telephone conference with Mr. Brown on third interim report and resolution.
015R	Proskauer Rose LLP	4/16/2019 VIOLA, LEAH	\$399	0.3	\$119.70 Confer with Ms. Stadler and Fee Examiner on third interim proposed resolution.
015R	Proskauer Rose LLP	4/16/2019 STADLER, KATHERINE	\$537	0.3	\$161.10 Office conference with Ms. Viola and Mr. Williamson on proposed resolution.
015R	Proskauer Rose LLP	4/16/2019 VIOLA, LEAH	\$399	0.2	\$79.80 Prepare pro rata allocation of third interim reductions for purposes of exhibit preparation.
015R	Proskauer Rose LLP	4/16/2019 VIOLA, LEAH	\$399	3.3	\$1,316.70 Review detailed response and documentation received from professional on third interim report.
015R	Proskauer Rose LLP	4/17/2019 VIOLA, LEAH	\$399	0.3	\$119.70 Email exchange with Mr. Brown on pro rata allocation of third interim reductions.
015R	Proskauer Rose LLP	4/17/2019 VIOLA, LEAH	\$399	0.9	\$359.10 Review and revise fourth interim exhibits.
015R	Proskauer Rose LLP	4/17/2019 VIOLA, LEAH	\$399	0.3	\$119.70 Review Ms. Stadler's comments on draft fourth interim report. E-mail exchange with Ms. Zerjal on revisions to agenda and on Fee Examiner's limited statement on joint prosecution agreement and telephone conference with Ms. Zerjal on presumptive standards
015R	Proskauer Rose LLP	4/17/2019 STADLER, KATHERINE	\$537	0.3	\$161.10 motion and report language on same.
015R	Proskauer Rose LLP	4/17/2019 STADLER, KATHERINE	\$537	1.6	\$859.20 Review and revise draft fourth interim letter report and exhibits.
015R	Proskauer Rose LLP	4/18/2019 VIOLA, LEAH	\$399	0.3	\$119.70 Update fourth interim exhibits.
015R	Proskauer Rose LLP	4/22/2019 VIOLA, LEAH	\$399	3.9	\$1,556.10 Update draft fourth interim report to reflect Fee Examiner's comments.
015R	Proskauer Rose LLP	4/22/2019 VIOLA, LEAH	\$399	0.1	\$39.90 Office conference with Mr. Dalton on exhibits.
015R	Proskauer Rose LLP	4/22/2019 VIOLA, LLATI 4/22/2019 DALTON, ANDY	\$561	0.1	\$56.10 Office conference with Ms. Viola concerning exhibits for the fourth interim letter report.
015R 015R	Proskauer Rose LLP	4/23/2019 VIOLA, LEAH	\$399	1.3	\$518.70 Review and revise fourth interim exhibits and related report sections.
015R	Proskauer Rose LLP	4/23/2019 VIOLA, LEAT 4/23/2019 DALTON, ANDY	\$561	0.6	\$336.60 Review January LEDES fee and expense data.
015R	Proskauer Rose LLP	4/24/2019 VIOLA, LEAH	\$399	0.6	\$239.40 Review and revise draft report.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015R	Proskauer Rose LLP	4/24/2019 DALTC	N, ANDY	\$561	2.2	\$1,234.20	Review and reconcile October fee and expense data.
015R	Proskauer Rose LLP	4/25/2019 VIOLA	, LEAH	\$399	0.3	\$119.70	Confer with the Fee Examiner on revisions to draft fourth interim report.
015R	Proskauer Rose LLP	4/25/2019 VIOLA	, LEAH	\$399	1.3	\$518.70	Continue revisions to draft fourth report and exhibits.
015R	Proskauer Rose LLP	4/25/2019 DALTC	N, ANDY	\$561	2.6	\$1,458.60	Continue to review and reconcile fifth interim fee data.
015R	Proskauer Rose LLP	4/26/2019 STADL	ER, KATHERINE	\$537	1.1	\$590.70	Review and revise draft fourth interim report and exhibits.
015R	Proskauer Rose LLP	4/29/2019 VIOLA	, LEAH	\$399	2.3	\$917.70	Review and revise fourth interim exhibits.
015R	Proskauer Rose LLP	4/29/2019 DALTC	N, ANDY	\$561	0.7	\$392.70	Continue to review and reconcile fifth interim fee data.
015R	Proskauer Rose LLP	4/29/2019 BOUCH	HER, KATHLEEN	\$247	2.7	\$666.90	Review and updates to letter report and exhibits.
015R	Proskauer Rose LLP	5/6/2019 DALTC	N, ANDY	\$561	2.7	\$1,514.70	Review and reconcile February LEDES data.
015R	Proskauer Rose LLP	5/10/2019 DALTC	ON, ANDY	\$561	2.6	\$1,458.60	Review and reconcile March LEDES data.
015R	Proskauer Rose LLP	5/16/2019 VIOLA	, LEAH	\$399	0.6	\$239.40	Arrange preparation of protected excel version of fourth interim exhibits at professional's request.
015R	Proskauer Rose LLP	5/16/2019 VIOLA	, LEAH	\$399	0.2	\$79.80	Prepare email to Mr. Brown in response to inquiry on summer associates.
							Attend telephone conference with Mr. Brown on summer associates and fifth interim application
015R	Proskauer Rose LLP	5/16/2019 VIOLA,	, LEAH	\$399	0.2	\$79.80	status.
015R	Proskauer Rose LLP	5/21/2019 DALTC	N, ANDY	\$561	3.6	\$2,019.60	Review and augment November and December fee and expense LEDES data.
015R	Proskauer Rose LLP	5/21/2019 DALTC	N, ANDY	\$561	1.4	\$785.40	Review and augment January fee and expense LEDES data.
015R	Proskauer Rose LLP	5/21/2019 VIOLA,	, LEAH	\$399	0.7	\$279.30	Review and revise protected fourth interim exhibits for sending to professional at their request.
015R	Proskauer Rose LLP	5/22/2019 DALTC	N, ANDY	\$561	0.7	\$392.70	Review fifth interim fee applications for the Commonwealth, COFINA, PREPA, ERS and HTA.
015R	Proskauer Rose LLP	5/23/2019 DALTC	N, ANDY	\$561	6.8	\$3,814.80	Review, reconcile, and augment fifth interim fee and expense data.
							Reconcile interim fee applications and fee/expense LEDES data for COFINA, Commonwealth, PREPA,
015R	Proskauer Rose LLP	5/24/2019 DALTC	N, ANDY	\$561	4.4	\$2,468.40	and ERS debtors.
015R	Proskauer Rose LLP	5/24/2019 VIOLA,		\$399	0.1		Review Oversight Board's Vendor Code of Conduct.
015R	Proskauer Rose LLP	5/28/2019 DALTC	N, ANDY	\$561	0.7	\$392.70	Reconcile and augment fifth interim HTA fee and expense data.
							Perform initial database analysis of the fifth interim fees and expenses, including creating related
015R	Proskauer Rose LLP	5/28/2019 DALTC		\$561	2.2		charts and drafting related e-mail to Ms. Stadler and Ms. Viola.
015R	Proskauer Rose LLP	5/31/2019 DALTC	ON, ANDY	\$561	0.8	\$448.80	Review April LEDES data. Email exchange with Mr. Brown on status of fourth interim resolution in connection with upcoming
015R	Proskauer Rose LLP	6/4/2019 VIOLA	ΙΕΔΗ	\$399	0.4	\$159.60	omnibus hearing.
01510	1103KddC1 NO3C LLI	0/4/2013 VIOLA	LLAII	4333	0.4		Quantify fees resulting from hourly rate increases, cumulative and solely during the fifth interim period,
015R	Proskauer Rose LLP	6/4/2019 DALTO	N ANDY	\$561	2.9		and create related exhibit for the interim letter report.
015R	Proskauer Rose LLP	6/5/2019 VIOLA		\$399	4.2		Review response from professional on fourth interim applications.
015R	Proskauer Rose LLP	6/6/2019 VIOLA		\$399	0.2		Confer with Fee Examiner on fourth interim counter-proposal and recommendation.
015R	Proskauer Rose LLP	6/6/2019 VIOLA		\$399	0.3		Update fourth interim recommendation and transmit to professional.
015R	Proskauer Rose LLP	6/7/2019 VIOLA		\$399	0.5		Confer with Mr. Brown on fourth interim resolution.
015R	Proskauer Rose LLP	6/7/2019 VIOLA		\$399	0.3		Prepare fourth interim pro rata allocation.
015R	Proskauer Rose LLP	6/10/2019 BOUCH	HER, KATHLEEN	\$247	0.2	\$49.40	Communication with Mr. Brown about June 12th hearing and filings.
015R	Proskauer Rose LLP	6/11/2019 VIOLA		\$399	0.6		Begin reviewing fifth fee period submissions.
015R	Proskauer Rose LLP	6/12/2019 VIOLA	, LEAH	\$399	0.2	\$79.80	Telephone conference with Mr. Brown on final COFINA fee application filing deadline.
015R	Proskauer Rose LLP	6/14/2019 DALTC		\$561	0.7		Review COFINA final fee application.
		• •					Review and respond to Mr. Brown's email correspondence on status of interim compensation order
015R	Proskauer Rose LLP	6/18/2019 VIOLA	, LEAH	\$399	0.1		and timeline for fifth interim letter report.
015R	Proskauer Rose LLP	6/19/2019 VIOLA	, LEAH	\$399	0.1	\$39.90	Review and respond to Mr. Brown's email on sixth interim application filing extension.
015R	Proskauer Rose LLP	6/20/2019 VIOLA	, LEAH	\$399	4.5	\$1,795.50	Begin reviewing fifth interim fees in database application.
015R	Proskauer Rose LLP	6/20/2019 VIOLA	, LEAH	\$399	0.7	\$279.30	Review Commonwealth fifth interim application.
015R	Proskauer Rose LLP	6/20/2019 STADL	ER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Tarant on status of order for fifth interim fees.

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015R	Proskauer Rose LLP	6/21/2019 VIOLA	, LEAH	\$399	7.1	\$2,832.90 Continue reviewing fifth interim fees in database application.
015R	Proskauer Rose LLP	6/23/2019 VIOLA	, LEAH	\$399	3.2	\$1,276.80 Continue reviewing fifth interim fees in database application.
015R	Proskauer Rose LLP	6/24/2019 VIOLA	, LEAH	\$399	5.1	\$2,034.90 Continue reviewing fifth interim fees in database application.
						Email exchange with Mr. Brown on entry of fee application order in connection with June 12, 2019
015R	Proskauer Rose LLP	6/24/2019 VIOLA	, LEAH	\$399	0.1	\$39.90 hearing.
015R	Proskauer Rose LLP	6/25/2019 VIOLA	, LEAH	\$399	1.5	\$598.50 Begin reviewing fifth interim expense documentation.
015R	Proskauer Rose LLP	6/25/2019 VIOLA	•	\$399	4.8	\$1,915.20 Continue reviewing fifth interim fees in database application.
015R	Proskauer Rose LLP	6/26/2019 VIOLA	, LEAH	\$399	4.6	\$1,835.40 Continue reviewing fifth interim expense documentation.
015R	Proskauer Rose LLP	7/8/2019 VIOLA	, LEAH	\$399	0.4	\$159.60 Telephone conference with Mr. Brown and Ms. Stafford on emerging consultant retention issues.
015R	Proskauer Rose LLP	7/8/2019 DALTO	ON, ANDY	\$561	2.7	\$1,514.70 Review and quantify fees and expenses from the May LEDES files.
015R	Proskauer Rose LLP	7/8/2019 DALTO	ON, ANDY	\$561	3.4	\$1,907.40 Review and augment sixth interim period fee and expense data.
015R	Proskauer Rose LLP	7/15/2019 VIOLA	, LEAH	\$399	3.2	\$1,276.80 Continue reviewing fifth interim expense documentation.
015R	Proskauer Rose LLP	7/17/2019 VIOLA	, LEAH	\$399	2.7	\$1,077.30 Continue reviewing fifth interim expenses.
015R	Proskauer Rose LLP	7/18/2019 VIOLA	, LEAH	\$399	4.5	\$1,795.50 Continue reviewing fifth interim fees, in particular associate tasks and research activities.
015R	Proskauer Rose LLP	7/19/2019 VIOLA	, LEAH	\$399	5.2	\$2,074.80 Continue to analyze fifth interim research fees and expenses.
015R	Proskauer Rose LLP	7/19/2019 DALTO	ON, ANDY	\$561	2.0	\$1,122.00 Review and augment sixth interim period fee and expense data.
015R	Proskauer Rose LLP	7/22/2019 VIOLA	, LEAH	\$399	0.8	\$319.20 Begin drafting fifth interim report.
015R	Proskauer Rose LLP	7/22/2019 VIOLA	, LEAH	\$399	1.1	\$438.90 Begin preparing fifth interim expense exhibits.
015R	Proskauer Rose LLP	7/22/2019 VIOLA	, LEAH	\$399	2.4	\$957.60 Continue reviewing fifth interim fees related to hearing attendance and research activities.
015R	Proskauer Rose LLP	7/23/2019 VIOLA	, LEAH	\$399	1.8	\$718.20 Continue analysis of fifth interim hearing attendance.
015R	Proskauer Rose LLP	7/23/2019 VIOLA	, LEAH	\$399	1.5	\$598.50 Draft chart of hearing attendance for fifth interim report.
015R	Proskauer Rose LLP	7/23/2019 VIOLA	, LEAH	\$399	4.1	\$1,635.90 Develop fifth interim fee exhibits.
015R	Proskauer Rose LLP	7/24/2019 VIOLA	, LEAH	\$399	3.3	\$1,316.70 Continue developing fifth interim exhibits.
015R	Proskauer Rose LLP	7/24/2019 VIOLA	, LEAH	\$399	2.3	\$917.70 Continue drafting fifth interim report, including budget and application summary sections. View portions of Board's October 23, 2018 (15th) Public Meeting in connection with review of
015R	Proskauer Rose LLP	7/24/2019 VIOLA	, LEAH	\$399	0.6	\$239.40 associated fees.
015R	Proskauer Rose LLP	7/25/2019 VIOLA	, LEAH	\$399	0.3	\$119.70 Continue preparing fifth interim exhibit summary.
015R	Proskauer Rose LLP	7/25/2019 VIOLA	, LEAH	\$399	0.1	\$39.90 Email exchange with Mr. Brown on updated timing for fifth interim report.
015R	Proskauer Rose LLP	7/29/2019 VIOLA	, LEAH	\$399	4.3	\$1,715.70 Continue drafting fifth interim report.
015R	Proskauer Rose LLP	7/29/2019 VIOLA	, LEAH	\$399	0.5	\$199.50 Continue preparation of fifth interim exhibits.
015R	Proskauer Rose LLP	7/30/2019 VIOLA	, LEAH	\$399	5.6	\$2,234.40 Continue fifth interim staffing analysis.
015R	Proskauer Rose LLP	7/31/2019 STAD	ER, KATHERINE	\$537	0.1	\$53.70 E-mail exchange with Mr. Tarant on format for data submission by non-law firm professionals.
015R	Proskauer Rose LLP	7/31/2019 VIOLA	, LEAH	\$399	3.9	\$1,556.10 Continue staffing analysis.
015R	Proskauer Rose LLP	8/1/2019 VIOLA	, LEAH	\$399	0.2	\$79.80 Confer with Ms. Stadler on fifth interim review, including discussion on CONFINA confirmation hearing.
015R	Proskauer Rose LLP	8/1/2019 VIOLA	, LEAH	\$399	2.5	\$997.50 Continue analysis of fifth interim staffing and CONFINA confirmation hearing attendance.
015R	Proskauer Rose LLP	8/1/2019 STAD	ER, KATHERINE	\$537	0.2	\$107.40 Office conference with Ms. Viola on status of fifth interim fee application review and reporting.
015R	Proskauer Rose LLP	8/2/2019 VIOLA	, LEAH	\$399	2.6	\$1,037.40 Review January 16, 2019 hearing transcript for attendance analysis.
015R	Proskauer Rose LLP	8/3/2019 VIOLA	, LEAH	\$399	0.6	\$239.40 Begin reviewing January 17, 2019 hearing transcript for attendance analysis.
015R	Proskauer Rose LLP	8/4/2019 VIOLA	, LEAH	\$399	2.7	\$1,077.30 Continue reviewing January 17, 2019 hearing transcript.
015R	Proskauer Rose LLP	8/4/2019 VIOLA	, LEAH	\$399	0.3	\$119.70 Review and revise fifth interim hearing analysis chart.
015R	Proskauer Rose LLP	8/5/2019 VIOLA	, LEAH	\$399	5.8	\$2,314.20 Continue review and coding of fifth interim fees.
015R	Proskauer Rose LLP	8/6/2019 VIOLA	, LEAH	\$399	0.2	\$79.80 Evaluate procedural background and pleadings related to Natal-Albelo motion to dismiss.

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Matter Numbe	r Matter Name	Date Timekeepe	r Rate	Hours	Fees Description
015R	Proskauer Rose LLP	8/6/2019 VIOLA, LEAH	\$399	9.1	\$3,630.90 Continue analysis of fifth interim staffing and fees associated with work product and projects.
015R	Proskauer Rose LLP	8/6/2019 DALTON, ANDY	\$561	0.8	\$448.80 Review and augment June LEDES data.
015R	Proskauer Rose LLP	8/7/2019 VIOLA, LEAH	\$399	1.7	\$678.30 Research articles on extended periods of long hours.
015R	Proskauer Rose LLP	8/7/2019 VIOLA, LEAH	\$399	6.3	\$2,513.70 Continue identification of fifth interim exhibits.
015R	Proskauer Rose LLP	8/8/2019 VIOLA, LEAH	\$399	6.6	\$2,633.40 Continue preparation of fifth interim exhibits.
015R	Proskauer Rose LLP	8/8/2019 BOUCHER, KATHLE	EN \$247	3.5	\$864.50 Research time entries vs filed pleadings for motion to dismiss.
015R	Proskauer Rose LLP	8/9/2019 VIOLA, LEAH	\$399	3.5	\$1,396.50 Continue staffing and fee analysis related to fifth interim COFINA projects.
015R	Proskauer Rose LLP	8/10/2019 VIOLA, LEAH	\$399	2.7	\$1,077.30 Continue identifying fifth interim exhibits.
015R	Proskauer Rose LLP	8/12/2019 VIOLA, LEAH	\$399	5.6	\$2,234.40 Continue drafting fifth interim exhibits.
015R	Proskauer Rose LLP	8/13/2019 VIOLA, LEAH	\$399	4.9	\$1,955.10 Continue drafting fifth interim exhibits.
015R	Proskauer Rose LLP	8/14/2019 VIOLA, LEAH	\$399	2.9	\$1,157.10 Continue drafting fifth interim expense exhibits.
015R	Proskauer Rose LLP	8/15/2019 VIOLA, LEAH	\$399	3.0	\$1,197.00 Continue drafting fifth interim exhibits.
015R	Proskauer Rose LLP	8/16/2019 VIOLA, LEAH	\$399	5.1	\$2,034.90 Continue drafting fifth interim exhibits, verifying cross-references.
015R	Proskauer Rose LLP	8/16/2019 VIOLA, LEAH	\$399	2.2	\$877.80 Update expense sections of fifth interim report
015R	Proskauer Rose LLP	8/18/2019 VIOLA, LEAH	\$399	9.2	\$3,670.80 Continue drafting fifth interim exhibits, verifying cross-references.
015R	Proskauer Rose LLP	8/19/2019 VIOLA, LEAH	\$399	6.1	\$2,433.90 Continue developing fifth interim exhibits on staffing and update related cross-references. Telephone conference and e-mail exchange with Mr. Rosen on post-effective date review of COFINA
015R	Proskauer Rose LLP	8/22/2019 STADLER, KATHERI	NE \$537	0.2	\$107.40 fees.
015R	Proskauer Rose LLP	8/23/2019 STADLER, KATHERI		1.0	\$537.00 Review and revise fifth interim letter report draft.
015R	Proskauer Rose LLP	8/23/2019 VIOLA, LEAH	\$399	0.3	\$119.70 Review and revise fifth interim exhibits.
015R	Proskauer Rose LLP	8/23/2019 VIOLA, LEAH	\$399	0.2	\$79.80 Prepare email response to Mr. Brown on status of fifth interim report.
015R	Proskauer Rose LLP	8/23/2019 VIOLA, LEAH	\$399	1.2	\$478.80 Incorporate Ms. Stadler's comments and revisions to fifth interim report.
015R	Proskauer Rose LLP	8/27/2019 BOUCHER, KATHLE	EN \$247	0.4	\$98.80 Research oral argument in First Circuit Court of Appeals.
015R	Proskauer Rose LLP	8/27/2019 VIOLA, LEAH	\$399	7.0	\$2,793.00 Review and revise fifth interim report to reflect Fee Examiner comments and revisions.
015R	Proskauer Rose LLP	8/27/2019 VIOLA, LEAH	\$399	0.4	\$159.60 Conference with Fee Examiner on draft report.
015R	Proskauer Rose LLP	8/27/2019 VIOLA, LEAH	\$399	0.8	\$319.20 Review and revise fifth interim exhibits.
015R	Proskauer Rose LLP	8/27/2019 DALTON, ANDY	\$561	0.4	\$224.40 Review and verify supplemental hourly rate increase calculations for the fifth interim fee period.
015R	Proskauer Rose LLP	8/28/2019 BOUCHER, KATHLE	EN \$247	2.4	\$592.80 Review and updates to draft letter report and exhibits.
015R	Proskauer Rose LLP	8/28/2019 VIOLA, LEAH	\$399	4.2	\$1,675.80 Continue revising fifth interim exhibits.
015R	Proskauer Rose LLP	8/28/2019 VIOLA, LEAH	\$399	0.7	\$279.30 Review and revise fifth interim report.
015R	Proskauer Rose LLP	8/29/2019 VIOLA, LEAH	\$399	1.5	\$598.50 Prepare protected excel version of fifth interim exhibits for professional.
015R	Proskauer Rose LLP	8/29/2019 VIOLA, LEAH	\$399	0.6	\$239.40 Review and revise draft fifth interim report.
					Review and revise draft fifth interim letter report, supplementing footnote on post-effective date
015R	Proskauer Rose LLP	8/29/2019 STADLER, KATHERI	NE \$537	0.7	\$375.90 COFINA review.
015R	Proskauer Rose LLP	9/4/2019 DALTON, ANDY	\$561	3.8	\$2,131.80 Review and augment sixth interim period fee and expense data.
015R	Proskauer Rose LLP	9/6/2019 STADLER, KATHERI	NE \$537	0.2	\$107.40 Conference with Ms. Viola and Fee Examiner on proposed resolution.
015R	Proskauer Rose LLP	9/6/2019 VIOLA, LEAH	\$399	2.7	\$1,077.30 Perform initial analysis of proposed fifth interim resolution on a percentage basis.
015R	Proskauer Rose LLP	9/6/2019 VIOLA, LEAH	\$399	0.1	\$39.90 Review email from Mr. Brown on proposed fifth interim resolution on a percentage basis.
015R	Proskauer Rose LLP	9/6/2019 VIOLA, LEAH	\$399	0.2	\$79.80 Confer with Ms. Stadler on proposed resolution. Confer with Ms. Stadler and the Fee Examiner on proposed resolution and procedural issues related to
015R	Proskauer Rose LLP	9/6/2019 VIOLA, LEAH	\$399	0.2	\$79.80 approval of recommendation.
015R	Proskauer Rose LLP	9/6/2019 STADLER, KATHERI	•	0.2	\$107.40 Conference with Ms. Viola on professional's proposed resolution. Attend telephone conference with Ms. Stadler and Mr. Brown on proposal for fifth interim applications
015R	Proskauer Rose LLP	9/6/2019 VIOLA, LEAH	\$399	0.3	\$119.70 and procedural issues related to approval of recommendation.
015R 015R	Proskauer Rose LLP Proskauer Rose LLP	9/6/2019 VIOLA, LEAH 9/6/2019 STADLER, KATHERI		0.3	\$119.70 and procedural issues related to approval of recommendation. \$161.10 Telephone conference with Mr. Brown and Ms. Viola on proposed resolution.
012K	FIOSKAUEI KOSE LLP	9/0/2019 STADLEK, KATHERI	NE \$53/	0.3	\$101.10 Telephone conference with IVIT. Brown and IVIS. Viola on proposed resolution.

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Matter Number	Matter Name	Date Tim	ekeeper Rate	Hours	Fees Description
015R	Proskauer Rose LLP	9/9/2019 VIOLA, LEA	н \$399	0.4	\$159.60 Email exchanges with Mr. Brown on proposed fifth interim resolution and informative motion.
015R	Proskauer Rose LLP	9/9/2019 VIOLA, LEA	Н \$399	0.5	\$199.50 Prepare email summary for Fee Examiner on analysis related to fifth interim resolution.
015R	Proskauer Rose LLP	9/9/2019 VIOLA, LEA	Н \$399	0.2	\$79.80 Telephone conference with Fee Examiner on proposal for fifth interim resolution.
015R	Proskauer Rose LLP	9/9/2019 VIOLA, LEA	Н \$399	0.1	\$39.90 Confer with Ms. Stadler on proposal for fifth interim resolution.
015R	Proskauer Rose LLP	9/9/2019 STADLER, K	ATHERINE \$537	0.1	\$53.70 Conference with Ms. Viola on fifth interim resolution.
015R	Proskauer Rose LLP	9/9/2019 VIOLA, LEA		1.7	\$678.30 Analyze fifth interim proposal for resolution and potential counter-offers.
015R	Proskauer Rose LLP	9/12/2019 VIOLA, LEA	H \$399	0.1	\$39.90 Email exchange with Mr. Brown on status of fifth interim negotiations.
015R	Proskauer Rose LLP	9/13/2019 VIOLA, LEA	н \$399	0.3	\$119.70 Review draft response on fifth interim resolution in preparation for conference with the Fee Examiner.
015R	Proskauer Rose LLP	9/13/2019 VIOLA, LEA	H \$399	0.1	\$39.90 Email exchange with Mr. Brown on status of counter-proposal.
015R	Proskauer Rose LLP	9/15/2019 VIOLA, LEA	н \$399	0.4	\$159.60 Review proposed fifth interim counter-offer in preparation for conference with Fee Examiner.
015R	Proskauer Rose LLP	9/15/2019 VIOLA, LEA	Н \$399	0.5	\$199.50 Prepare email to Mr. Brown with the Fee Examiner's recommendation.
015R	Proskauer Rose LLP	9/15/2019 VIOLA, LEA	Н \$399	0.2	\$79.80 Confer with Fee Examiner on fifth interim counter-proposal.
015R	Proskauer Rose LLP	9/16/2019 VIOLA, LEA	Н \$399	0.1	\$39.90 Review status of sixth interim applications and final COFINA application.
					Review email from Mr. Brown on proposed fifth interim resolution and prepare email to the Fee
015R	Proskauer Rose LLP	9/17/2019 VIOLA, LEA	Н \$399	0.2	\$79.80 Examiner on same.
015R	Proskauer Rose LLP	9/17/2019 VIOLA, LEA	Н \$399	0.3	\$119.70 Confer with Fee Examiner on proposed resolution.
015R	Proskauer Rose LLP	9/18/2019 STADLER, K	ATHERINE \$537	0.3	\$161.10 Review and approve negotiation summary for fifth interim fee period.
015R	Proskauer Rose LLP	9/18/2019 VIOLA, LEA	Н \$399	0.1	\$39.90 Prepare email response to Mr. Brown on fifth interim resolution.
015R	Proskauer Rose LLP	9/19/2019 VIOLA, LEA	H \$399	0.3	\$119.70 Email exchange with Mr. Brown on proposed order for fifth interim applications.
015R	Proskauer Rose LLP	9/19/2019 VIOLA, LEA	н \$399	0.3	\$119.70 Telephone conference with Mr. Brown on proposed order for approval of fifth interim applications.
015R	Proskauer Rose LLP	9/20/2019 VIOLA, LEA	н \$399	0.2	\$79.80 Email exchange with Mr. Brown on proposed order for approval of fifth interim applications.
015R	Proskauer Rose LLP	9/23/2019 DALTON, A	NDY \$561	0.9	\$504.90 Initial review and reconciliation of August LEDES data.
015R	Proskauer Rose LLP	9/23/2019 DALTON, A	NDY \$561	0.8	\$448.80 Review 4 sixth interim fee applications.
015R	Proskauer Rose LLP	9/23/2019 DALTON, A	NDY \$561	2.8	\$1,570.80 Review, reconcile, and augment sixth interim fee and expense data.
015R	Proskauer Rose LLP	9/24/2019 DALTON, A	NDY \$561	6.4	\$3,590.40 Review, reconcile, and augment sixth interim period fee and expense data.
015R	Proskauer Rose LLP	9/24/2019 VIOLA, LEA	H \$399	0.1	\$39.90 Email Mr. Brown on COFINA final fee application status.
015R	Proskauer Rose LLP	9/25/2019 DALTON, A	NDY \$561	3.4	\$1,907.40 Continue to reconcile and augment sixth interim period fee and expense data.
015R	Proskauer Rose LLP	9/25/2019 VIOLA, LEA	H \$399	0.2	\$79.80 Review COFINA final fee application.
015R	Proskauer Rose LLP	9/25/2019 VIOLA, LEA	Н \$399	1.5	\$598.50 Begin drafting report on final fee application with reconciliation.
					Further analyze allocation of hours for two fifth interim timekeepers, in preparation for telephone
015R	Proskauer Rose LLP	9/25/2019 VIOLA, LEA	Н \$399	0.4	\$159.60 conference with Mr. Brown on COFINA final fee application. Confer with Mr. Brown on timing of final fee application recommendation and supplemental
015R	Proskauer Rose LLP	9/25/2019 VIOLA, LEA	н \$399	0.3	\$119.70 information request.
015R	Proskauer Rose LLP	9/26/2019 DALTON, A	•	3.3	\$1,851.30 Perform initial database analysis of the sixth interim period fees and expenses.
015R	Proskauer Rose LLP	9/26/2019 DALTON, A	NDY \$561	4.1	\$2,300.10 Complete the reconciliation and augmentation of sixth interim period fee and expense data.
					Create and verify aggregate sixth interim period summary data charts for all four interim fee
015R	Proskauer Rose LLP	9/27/2019 DALTON, A	NDY \$561	1.3	\$729.30 applications.
015R	Proskauer Rose LLP	9/27/2019 DALTON, A	NDY \$561	0.2	\$112.20 Draft e-mail to Ms. Viola concerning the sixth interim fee and expense data.
0150	Drockauer Pece LLD	0/27/2010 DALTON A	NDV ĆEG1	2.1	Analyze and quantify fees resulting from hourly rate increases, including creating and verifying related
015R	Proskauer Rose LLP	9/27/2019 DALTON, A		3.1	\$1,739.10 exhibit for the sixth interim letter report.
015R	Proskauer Rose LLP	9/27/2019 VIOLA, LEA		0.2	\$79.80 Review sixth fee period initial data summary from Mr. Dalton.
015R	Proskauer Rose LLP	Matter Tot	ais	342.2	\$148,392.20

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Detailed Time Records

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015U	Segal Consulting	4/1/2019 DAL	TON, ANDY	\$561	0.3	\$168.30	Review electronic data for October, November, and December.
015U	Segal Consulting	4/2/2019 HAM	ICOCK, MARK	\$352	0.1	\$35.20	Correspond with Ms. Root regarding electronic data for fifth interim fee application.
015U	Segal Consulting	4/8/2019 DAL	TON, ANDY	\$561	0.1	\$56.10	Review amended January fee statement.
015U	Segal Consulting	4/9/2019 DAL	TON, ANDY	\$561	0.1	\$56.10	Initial review of January fee data.
015U	Segal Consulting	4/15/2019 DAL	TON, ANDY	\$561	3.2	\$1,795.20	Review, reconcile, and augment fifth interim fee and expense data.
							Perform initial database analysis of fifth interim fees and expenses and draft related e-mail summary
015U	Segal Consulting	4/15/2019 DAL	TON, ANDY	\$561	0.5	\$280.50	on same.
015U	Segal Consulting	4/22/2019 DAL	TON, ANDY	\$561	0.2	\$112.20	Review February fee statement and May budget and staffing plan.
015U	Segal Consulting	5/1/2019 HAN	ICOCK, MARK	\$352	0.1	\$35.20	Review email from Mr. Dalton regarding initial analysis of fifth interim fee application.
015U	Segal Consulting	5/2/2019 HAN		\$352	0.7	\$246.40	Review fifth interim fee application.
015U	Segal Consulting	5/9/2019 HAN	ICOCK, MARK	\$352	0.8	\$281.60	Continue reviewing fifth interim fee application.
							Analyze and quantify fees resulting from hourly rate increases, including creating exhibit for the fifth
015U	Segal Consulting	5/9/2019 DAL		\$561	2.1	. ,	interim letter report.
015U	Segal Consulting	5/13/2019 DAL		\$561	0.1		Review March fee statement.
015U	Segal Consulting	5/20/2019 HAN		\$352	0.9		Draft letter report for fifth interim fee application.
015U	Segal Consulting	5/21/2019 BOU	JCHER, KATHLEEN	\$247	0.3	\$74.10	Review and updates to letter report and exhibits.
015U	Segal Consulting	5/21/2019 HAN	ICOCK, MARK	\$352	0.4	\$140.80	Revise letter report for fifth interim fee application and correspond with Ms. Nichol regarding same.
015U	Segal Consulting	5/21/2019 VIO	LA, LEAH	\$399	0.2	\$79.80	Review and revise fifth interim exhibits.
015U	Segal Consulting	5/30/2019 HAM	ICOCK, MARK	\$352	0.3	\$105.60	Analyze response to letter report for fifth interim fee application. Perform additional fee calculations concerning fifth interim period hourly rate increases and additional
015U	Segal Consulting	5/31/2019 DAL	TON ANDV	\$561	0.8	\$448 80	information provided by the firm.
0130	Segai Consulting	3/31/2013 DAL	TON, AND	7501	0.8	J440.00	Draft negotiation summary, correspond with Mr. Dalton regarding rate increase analysis, and
015U	Segal Consulting	5/31/2019 HAN	ICOCK, MARK	\$352	0.4	\$140.80	correspond with Mr. Williamson regarding same.
015U	Segal Consulting	5/31/2019 DAL	TON, ANDY	\$561	0.1	\$56.10	Exchange e-mail with Mr. Hancock on rate increases.
015U	Segal Consulting	6/3/2019 HAN	ICOCK, MARK	\$352	0.1	\$35.20	Document resolution of fifth interim fee application for this week's summary report.
015U	Segal Consulting	7/17/2019 DAL	TON, ANDY	\$561	0.3	\$168.30	Review sixth interim fee application.
015U	Segal Consulting	7/18/2019 HAM	ICOCK, MARK	\$352	0.2	\$70.40	Conduct initial review of sixth interim fee application.
015U	Segal Consulting	7/29/2019 DAL	TON, ANDY	\$561	0.2	\$112.20	Initial review of electronic data supporting the sixth interim fee application.
015U	Segal Consulting	7/31/2019 DAL	TON, ANDY	\$561	2.9	\$1,626.90	Review, reconcile, and augment sixth interim fee and expense data.
							Perform initial database analysis of the sixth interim fees and expenses and draft related e-mail to Mr.
015U	Segal Consulting	7/31/2019 DAL	TON, ANDY	\$561	0.4	\$224.40	Hancock.
015U	Segal Consulting	8/3/2019 HAN	ICOCK, MARK	\$352	0.1	\$35.20	Review initial summary analysis of sixth interim fee application from Mr. Dalton.
015U	Segal Consulting	8/8/2019 DAL	TON, ANDY	\$561	0.8	\$448.80	Create and verify hourly rate increase exhibits for the sixth interim letter report.
015U	Segal Consulting	8/8/2019 DAL	,	\$561	2.0		Analyze and quantify fees resulting from hourly rate increases from retention through May 2019.
015U	Segal Consulting	8/10/2019 HAM		\$352	0.2		Review sixth interim fee application
015U	Segal Consulting	8/10/2019 HAN	ICOCK, MARK	\$352	0.2	\$70.40	Correspond with Ms. Nicholl regarding expenses in sixth interim fee application.
015U	Segal Consulting	8/11/2019 HAN	ICOCK, MARK	\$352	1.9	\$668.80	Continue reviewing the sixth interim fee application.
015U	Segal Consulting	8/11/2019 HAN		\$352	1.5		Begin drafting letter report for the sixth interim fee application
015U	Segal Consulting	8/13/2019 HAN		\$352	0.2		Continue reviewing sixth interim fee application.
015U	Segal Consulting	8/13/2019 HAN	ICOCK, MARK	\$352	0.8	\$281.60	Continue drafting letter report for sixth interim fee application. Review and revise letter report and exhibits on sixth interim fee application and e-mail Mr. Hancock on
015U	Segal Consulting	9/12/2019 STA	DLER, KATHERINE	\$537	0.2	\$107.40	same.
015U	Segal Consulting	9/12/2019 HAN	ICOCK, MARK	\$352	0.1	\$35.20	Revise letter report for sixth interim fee application and correspond with Ms. Stadler regarding same.
015U	Segal Consulting	9/13/2019 VIO		\$399	0.4		Review and revise sixth fee period exhibits to report.
015U	Segal Consulting	9/13/2019 HAN		\$352	0.2		Revise letter report for sixth interim fee application.

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Detailed Time Records

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
015U	Segal Consulting	9/16/2019 BOU	CHER, KATHLEEN	\$247	0.3	\$74.10 Review and updates to letter report and exhibits.
015U	Segal Consulting	9/16/2019 HAN	COCK, MARK	\$352	0.1	\$35.20 Correspond with Ms. Nicholl regarding letter report for sixth interim fee application. Review response to letter report for the sixth interim fee application and draft negotiation summary
015U	Segal Consulting	9/28/2019 HAN	COCK, MARK	\$352	0.4	\$140.80 for same.
015U	Segal Consulting	9/30/2019 DALT	ΓΟΝ, ANDY	\$561	0.3	\$168.30 Develop sixth interim rate increase exhibit, including analysis of underlying rate data.
015U	Segal Consulting	Mat	ter Totals		25.5	\$11,987.80
015W	Zolfo Cooper LLP	5/1/2019 HAN	COCK, MARK	\$352	0.1	\$35.20 Review email from Mr. Dalton regarding initial analysis of fifth interim fee application.
015W	Zolfo Cooper LLP	5/1/2019 DALT	ΓΟΝ, ANDY	\$561	0.1	\$56.10 Review May budget.
						Review and analyze sixth supplemental declaration in support of retention and correspond with Ms.
015W	Zolfo Cooper LLP	5/8/2019 HAN	COCK, MARK	\$352	0.3	\$105.60 Stadler, Mr. Dalton and Mr. Williamson on regarding same.
						Review supplemental declaration of Carol Flaton on cessation of employment with Zolfo Cooper and e-
015W	Zolfo Cooper LLP	5/8/2019 STAD	DLER, KATHERINE	\$537	0.3	\$161.10 mail exchange with Mr. Williamson, Mr. Hancock and Mr. Dalton on fee review issues related to same.
						Review supplemental declaration of Carol Flanton concerning her assuming independent contractor
015W	Zolfo Cooper LLP	5/8/2019 DALT	ron, andy	\$561	0.3	\$168.30 status and exchange related e-mail with Mr. Williamson, Mr. Hancock, and Ms. Stadler.
						Analyze and quantify fees resulting from hourly rate increases, accounting for title changes resulting
015W	Zolfo Cooper LLP	5/10/2019 DALT	ΓΟΝ, ANDY	\$561	3.7	\$2,075.70 from acquisition by AlixPartners, and create related exhibit for the fifth interim letter report.
015W	Zolfo Cooper LLP	5/20/2019 DALT	ΓΟΝ, ANDY	\$561	0.1	\$56.10 Review June budget.
015W	Zolfo Cooper LLP	6/3/2019 HAN	COCK, MARK	\$352	3.1	\$1,091.20 Continue reviewing fifth interim fee application.
015W	Zolfo Cooper LLP	6/3/2019 HAN	COCK, MARK	\$352	0.1	\$35.20 Correspond with Mr. Martinez regarding fifth interim fee application.
015W	Zolfo Cooper LLP		DLER, KATHERINE	\$537	0.3	\$161.10 Review and revise letter report on fifth interim fee application.
015W	Zolfo Cooper LLP	6/4/2019 VIOL		\$399	0.4	\$159.60 Review and revise fifth interim exhibits.
015W	Zolfo Cooper LLP	6/4/2019 HAN	COCK, MARK	\$352	1.5	\$528.00 Continue reviewing fifth interim fee application Confer with Ms. Williamson regarding letter report for fifth interim fee application and correspond with
015W	Zolfo Cooper LLP	6/4/2019 HAN	COCK, MARK	\$352	0.4	\$140.80 Mr. Martinez regarding same.
015W	Zolfo Cooper LLP	6/4/2019 HAN	COCK, MARK	\$352	2.3	\$809.60 Draft and revise letter report for fifth interim fee application.
015W	Zolfo Cooper LLP	6/4/2019 BOU	CHER, KATHLEEN	\$247	0.2	\$49.40 Review and updates to letter report and exhibits.
015W	Zolfo Cooper LLP	6/5/2019 HAN	COCK, MARK	\$352	0.4	\$140.80 Draft negotiation summary for fifth interim fee application.
						Analyze response to letter report for fifth interim fee application and correspond with Mr. Martinez
015W	Zolfo Cooper LLP	6/5/2019 HAN	COCK, MARK	\$352	0.3	\$105.60 regarding same.
015W	Zolfo Cooper LLP	6/5/2019 DALT		\$561	1.1	\$617.10 Calculate and verify fees in excess of alternate hourly rate caps and develop related exhibit.
015W	Zolfo Cooper LLP	6/6/2019 HAN		\$352	0.3	\$105.60 Correspond with Mr. Williamson regarding negotiation summary.
015W	Zolfo Cooper LLP	6/6/2019 HAN		\$352	0.6	\$211.20 Correspond with Mr. Martinez regarding negotiation summary.
015W	Zolfo Cooper LLP	6/7/2019 HAN		\$352	0.2	\$70.40 Correspond with Mr. Martinez regarding negotiations for fifth interim fee application.
015W	Zolfo Cooper LLP	6/10/2019 DALT		\$561	0.3	\$168.30 Review February and March fee statements.
015W	Zolfo Cooper LLP	7/3/2019 DALT		\$561	0.1	\$56.10 Review July budget.
015W	Zolfo Cooper LLP	7/10/2019 HAN		\$352	0.1	\$35.20 Review supplemental declaration of Joff Mitchell.
015W	Zolfo Cooper LLP	7/16/2019 DALT		\$561	0.4	\$224.40 Review sixth interim fee application and supporting electronic data.
015W	Zolfo Cooper LLP	7/17/2019 DALT	ION, ANDY	\$561	2.2	\$1,234.20 Review, reconcile, and augment sixth interim period fee and expense data. Perform initial database analysis of the sixth interim fee and expense data and draft related e-mail to
015W	Zolfo Cooper LLP	7/17/2019 DALT	ΓΟΝ, ANDY	\$561	0.3	\$168.30 Mr. Hancock.
015W	Zolfo Cooper LLP	7/17/2019 HAN	•	\$352	0.2	\$70.40 Conduct initial review of sixth interim fee application.
015W	Zolfo Cooper LLP	7/25/2019 HAN	,	\$352	0.1	\$35.20 Review initial summary analysis of sixth interim fee application from Mr. Dalton.
015W	Zolfo Cooper LLP	8/1/2019 HAN	•	\$352	0.1	\$35.20 Review August 2019 budget.
015W	Zolfo Cooper LLP	8/1/2019 DALT	ΓΟΝ, ANDY	\$561	0.1	\$56.10 Review August budget.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015W	Zolfo Cooper LLP	8/7/2019 DALT	ON, ANDY	\$561	2.7	\$1,514.70	Analyze and quantify fees resulting from hourly rate increases through May 2019.
015W	Zolfo Cooper LLP	8/7/2019 DALT	ON, ANDY	\$561	0.9	\$504.90	Create and verify hourly rate increase exhibits for the sixth interim letter report.
015W	Zolfo Cooper LLP	8/9/2019 HANG	COCK, MARK	\$352	3.6	\$1,267.20	Review sixth interim fee application.
015W	Zolfo Cooper LLP	8/10/2019 HANG	COCK, MARK	\$352	0.6	\$211.20	Continue reviewing sixth interim fee application.
015W	Zolfo Cooper LLP	8/10/2019 HANG	COCK, MARK	\$352	0.2	\$70.40	Begin drafting letter report for sixth interim fee application.
015W	Zolfo Cooper LLP	8/22/2019 DALT	ON, ANDY	\$561	0.1	\$56.10	Review September budget.
015W	Zolfo Cooper LLP	8/23/2019 HANG	COCK, MARK	\$352	0.1	\$35.20	Review September 2019 budget.
015W	Zolfo Cooper LLP	9/26/2019 DALT	ON, ANDY	\$561	0.1	\$56.10	Review October budget.
015W	Zolfo Cooper LLP	9/27/2019 HAN		\$352	0.1		Review October 2019 budget.
015W	Zolfo Cooper LLP	9/29/2019 HAN	•	\$352	1.1		Draft letter report for sixth interim fee application.
015W	Zolfo Cooper LLP	9/29/2019 HAN	COCK, MARK	\$352	0.7	\$246.40	Continue reviewing sixth interim fee application.
015W	Zolfo Cooper LLP	9/30/2019 HANG		\$352	0.1	\$35.20	Correspond with Mr. Martinez regarding status of letter report for sixth interim fee application.
015W	Zolfo Cooper LLP	9/30/2019 HAN		\$352	0.9	\$316.80	Draft letter report for sixth interim fee application.
015W	Zolfo Cooper LLP	9/30/2019 HAN	•	\$352	0.5	·	Continue reviewing sixth interim fee application.
015W	Zolfo Cooper LLP	9/30/2019 VIOL		\$399	0.4		Reivew and revise sixth fee period exhibits.
015W	Zolfo Cooper LLP	Matt	er Totals		32.1	\$14,039.30	
							E-mail exchange with Mr. Lugo, Mr. Williamson, and ethics partner on issues arising from potential
015Y	EDGE Legal Strategies, PSC	5/2/2019 STAD	LER, KATHERINE	\$537	0.3	\$161.10	representation of adversary proceeding defendants.
		4-4					Office conference with loss prevention partner on issues arising from Puerto Rico counsel
015Y	EDGE Legal Strategies, PSC	5/3/2019 STAD	LER, KATHERINE	\$537	0.3	\$161.10	representation of adversary defendants.
							E-mail exchange and telephone conference with Mr. Lugo on conflict inquiry and follow up office
015Y	EDGE Legal Strategies, PSC	9/26/2019 STAD	LER, KATHERINE	\$537	0.2		conference with Mr. Williamson on same.
015Y	EDGE Legal Strategies, PSC				0.8	\$429.60	
015Z	Deloitte Financial Advisory	4/30/2019 DALT	•	\$561	0.3		Review combined fee statement for July-September 2018.
015Z	Deloitte Financial Advisory	6/14/2019 DALT		\$561	0.2		Review October 2018 fee statement.
015Z	Deloitte Financial Advisory	8/22/2019 DALT		\$561	0.4		Review fourth interim fee application.
015Z	Deloitte Financial Advisory	9/3/2019 DALT		\$561	0.3		Review fee statement for November 2018 through January 2019.
015Z	Deloitte Financial Advisory	9/30/2019 DALT		\$561	0.3		Review February fee statement.
015Z 15AA	Deloitte Financial Advisory Luskin, Stern & Eisler LLP	4/5/2019 DALT	ter Totals	\$561	1.5 0.1	\$841.50	Draft e-mail to summary of fifth interim data.
15AA	Luskin, Stern & Eisler LLP	4/15/2019 DALT		\$561	0.1		Review March fee statement and LEDES data.
15AA	Luskin, Stern & Eisler LLP	4/26/2019 VIOL		\$399	2.8		Prepare draft letter report.
IJAA	Luskiii, Sterii & Lisiei LLr	4/20/2013 VIOL	A, LLAII	7333	2.0	\$1,117.20	Review prior interim reports, negotiation summaries, and supplemental communications received from
15AA	Luskin, Stern & Eisler LLP	4/26/2019 VIOL	A, LEAH	\$399	1.2	\$478.80	professional.
15AA	Luskin, Stern & Eisler LLP	4/26/2019 VIOL		\$399	1.4		Develop and draft fifth interim exhibits to report.
15AA	Luskin, Stern & Eisler LLP	4/26/2019 VIOL		\$399	1.8		Review fifth interim fees and expenses in database application.
15AA	Luskin, Stern & Eisler LLP		LER, KATHERINE	\$537	0.2		Review and revise draft fifth interim fee period letter report and exhibits.
15AA	Luskin, Stern & Eisler LLP	4/29/2019 VIOL		\$399	0.9		Review and revise report.
15AA	Luskin, Stern & Eisler LLP	4/30/2019 VIOL		\$399	0.2		Review Fee Examiner comments on draft fourth interim report.
15AA	Luskin, Stern & Eisler LLP		LER, KATHERINE	\$537	0.1		Review e-mail from Mr. Luskin on tax withholding issue.
15AA	Luskin, Stern & Eisler LLP	5/8/2019 BOU	CHER, KATHLEEN	\$247	0.6	\$148.20	Review and update letter report and exhibits.
15AA	Luskin, Stern & Eisler LLP		DLER, KATHERINE	\$537	0.1		Office conference with Ms. Viola on tax withholding issue, forwarding inquiry from Mr. Luskin on same.
15AA	Luskin, Stern & Eisler LLP	5/8/2019 VIOL		\$399	0.1		Confer with Ms. Stadler on tax withholding issue.
15AA	Luskin, Stern & Eisler LLP	5/8/2019 VIOL		\$399	1.4		Review and revise report to incorporate Fee Examiner comments.
15AA	Luskin, Stern & Eisler LLP	5/9/2019 VIOL	,	\$399	0.2		Review letter report and exhibits and e-mail exchange with professional on same.
15AA	Luskin, Stern & Eisler LLP	5/17/2019 VIOL	A, LEAH	\$399	0.2	\$79.80	Review response from professional on fifth interim application.

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Matter Number	Matter Name	Date Timekee	per Rate	Hours	Fees Description
15AA	Luskin, Stern & Eisler LLP	5/17/2019 DALTON, ANDY	\$561	0.2	\$112.20 Review April fee statement and LEDES data.
15AA	Luskin, Stern & Eisler LLP	5/20/2019 VIOLA, LEAH	\$399	0.1	\$39.90 E-mail exchange with Ms. Stadler on negotiations.
15AA	Luskin, Stern & Eisler LLP	5/20/2019 STADLER, KATHE	RINE \$537	0.1	\$53.70 E-mail exchange with Ms. Viola on open issues in fifth interim fee application.
					Prepare fifth interim negotiation summary, including review of supporting documentation and line-
15AA	Luskin, Stern & Eisler LLP	5/20/2019 VIOLA, LEAH	\$399	1.9	\$758.10 item explanations provided with professional's response.
15AA	Luskin, Stern & Eisler LLP	5/21/2019 VIOLA, LEAH	\$399	0.4	\$159.60 Prepare fifth interim resolution summary.
15AA	Luskin, Stern & Eisler LLP	5/21/2019 VIOLA, LEAH	\$399	0.1	\$39.90 Prepare email to professional with final resolution.
					Review and compile communications received from professional related to resolution of prior fee
15AA	Luskin, Stern & Eisler LLP	5/24/2019 VIOLA, LEAH	\$399	0.5	\$199.50 applications for historical patterns.
15AA	Luskin, Stern & Eisler LLP	6/11/2019 BOUCHER, KATH		0.2	\$49.40 Communication with Mr. Hornung about today's meeting and telephonic appearance.
15AA	Luskin, Stern & Eisler LLP	7/16/2019 DALTON, ANDY	\$561	0.3	\$168.30 Review sixth interim fee application.
15AA	Luskin, Stern & Eisler LLP	7/22/2019 DALTON, ANDY	\$561	0.3	\$168.30 Review May fee statement and LEDES data.
15AA	Luskin, Stern & Eisler LLP	7/22/2019 DALTON, ANDY	\$561	3.1	\$1,739.10 Review, reconcile, and augment sixth interim period fee and expense data.
			4		Perform initial database analysis of the sixth interim fees and expenses and draft related e-mail to Ms.
15AA	Luskin, Stern & Eisler LLP	7/22/2019 DALTON, ANDY	\$561	0.4	\$224.40 Viola.
15AA	Luskin, Stern & Eisler LLP	7/25/2019 DALTON, ANDY	\$561	0.7	\$392.70 Analyze and quantify fees from hourly rate increases through the sixth interim fee period.
4544	I die Green G Fiele II B	7/25/2040 DALTON ANDV	ĈE.CA	0.5	Create and verify rate increase exhibit for the sixth interim letter report and perform additional
15AA	Luskin, Stern & Eisler LLP	7/25/2019 DALTON, ANDY	\$561	0.5	\$280.50 calculations for negotiation workbook.
15AA	Luskin, Stern & Eisler LLP	8/19/2019 DALTON, ANDY	\$561	0.2	\$112.20 Review July fee statement and LEDES data.
15AA	Luskin, Stern & Eisler LLP	8/21/2019 VIOLA, LEAH	\$399	2.4	\$957.60 Begin reviewing sixth interim application.
15AA	Luskin, Stern & Eisler LLP	8/21/2019 VIOLA, LEAH	\$399	0.8	\$319.20 Identify sixth interim exhibits.
15AA 15AA	Luskin, Stern & Eisler LLP Luskin, Stern & Eisler LLP	8/21/2019 VIOLA, LEAH 8/28/2019 VIOLA, LEAH	\$399 \$399	1.3 0.4	\$518.70 Begin drafting sixth interim report. \$159.60 Review and revise sixth interim report.
15AA	Luskin, Stern & Eisler LLP	8/28/2019 VIOLA, LEAH	\$399	0.4	\$79.80 Review and revise sixth interim report.
IJAA	Luskiii, Sterii & Eisier LLF	6/26/2019 VIOLA, LEAR	Ş399	0.2	Exchange e-mail with Ms. Viola concerning hourly rate increase exhibits for the sixth interim letter
15AA	Luskin, Stern & Eisler LLP	8/28/2019 DALTON, ANDY	\$561	0.1	\$56.10 report.
15AA	Luskin, Stern & Eisler LLP	9/6/2019 DALTON, ANDY	\$561	0.3	\$168.30 Review notice of proposed hourly rate increases and underlying rate data and draft related summary.
15AA	Luskin, Stern & Eisler LLP	9/29/2019 VIOLA, LEAH	\$399	0.8	\$319.20 Review and revise sixth fee period report.
15AA	Luskin, Stern & Eisler LLP	9/29/2019 VIOLA, LEAH	\$399	0.2	\$79.80 Review and revise sixth fee period exhibits.
15AA	Luskin, Stern & Eisler LLP	9/30/2019 VIOLA, LEAH	\$399	0.5	\$199.50 Review draft sixth fee period report and update exhibits.
15AA	Luskin, Stern & Eisler LLP	Matter Totals		27.5	\$11,956.70
15AB	Bluhaus Capital	4/5/2019 DALTON, ANDY	\$561	0.1	\$56.10 Review March fee statement.
					E-mail to Mr. Inclan requesting submission of electronic billing data in support of first interim fee
15AB	Bluhaus Capital	4/9/2019 STADLER, KATHE		0.1	\$53.70 application.
15AB	Bluhaus Capital	4/12/2019 DALTON, ANDY	\$561	0.3	\$168.30 Initial review of first interim application electronic data.
15AB	Bluhaus Capital	4/18/2019 DALTON, ANDY	\$561	3.6	\$2,019.60 Review, reconcile, and augment first interim application fee data.
15AB	Bluhaus Capital	4/18/2019 DALTON, ANDY	\$561	0.3	\$168.30 Perform initial database analysis of the first interim application fees and draft related e-mail summary.
15AB	Bluhaus Capital	5/7/2019 DALTON, ANDY	\$561	0.1	\$56.10 Review April fee statement.
15AB	Bluhaus Capital	5/21/2019 VIOLA, LEAH	\$399	0.6	\$239.40 Begin reviewing interim application and contract.
15AB	Bluhaus Capital	5/29/2019 VIOLA, LEAH	\$399	0.2	\$79.80 Begin drafting report.
15AB	Bluhaus Capital	5/30/2019 VIOLA, LEAH	\$399	2.8	\$1,117.20 Draft fifth interim letter report.
15AB	Bluhaus Capital	5/30/2019 VIOLA, LEAH	\$399	1.2	\$478.80 Develop and draft exhibits.
15AB	Bluhaus Capital	5/31/2019 BOUCHER, KATH		0.3	\$74.10 Review and edits to letter report and exhibits.
15AB	Bluhaus Capital	5/31/2019 VIOLA, LEAH	\$399	0.4	\$159.60 Review and revise draft report to incorporate comments from Fee Examiner.
15AB	Bluhaus Capital	5/31/2019 VIOLA, LEAH	\$399	0.2	\$79.80 Review final report and exhibits and transmit to professional.
15AB	Bluhaus Capital	5/31/2019 VIOLA, LEAH	\$399	0.4	\$159.60 Review and revise draft report and exhibits to incorporate comments from Ms. Stadler.

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Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AB	Bluhaus Capital	5/31/2019 STAI	OLER, KATHERINE	\$537	0.2	\$107.40	Review and revise letter report on first interim fee application.
15AB	Bluhaus Capital	Mat	ter Totals		10.8	\$5,017.80	
15AC	Brown Rudnick	4/1/2019 DAL	TON, ANDY	\$561	0.4	\$224.40	Review first interim application LEDES data and expense documentation.
15AC	Brown Rudnick	4/1/2019 DAL	TON, ANDY	\$561	0.1	\$56.10	Review budgets for March and April.
15AC	Brown Rudnick	4/2/2019 DAL	TON, ANDY	\$561	4.3	\$2,412.30	Review, reconcile, and augment first interim application fee and expense data.
15AC	Brown Rudnick	4/3/2019 DAL		\$561	3.7		Complete the reconciliation and augmentation of first interim application fee and expense data.
15AC	Brown Rudnick	4/3/2019 DAL	•	\$561	1.7		Perform initial database analysis of first interim application fees and expenses.
15AC	Brown Rudnick	4/5/2019 DAL		\$561	0.3		Draft e-mail summary concerning fifth interim fee and expense data.
15AC	Brown Rudnick	4/10/2019 DAL	•	\$561	0.2		Review March fee statement.
15AC	Brown Rudnick	4/10/2019 VIOL	A, LEAH	\$399	0.4	\$159.60	Confer with Ms. Stadler on scope of engagement and first interim application. Office conference with Ms. Viola on special claims committee representation and issues for review of
15AC	Brown Rudnick	4/10/2019 STAI	DLER, KATHERINE	\$537	0.4	\$214.80	first fee application.
15AC	Brown Rudnick	4/10/2019 VIOL	A, LEAH	\$399	0.7	\$279.30	Begin reviewing first interim application.
15AC	Brown Rudnick	4/10/2019 VIOL	A, LEAH	\$399	1.2	\$478.80	Review first interim expenses.
15AC	Brown Rudnick	4/11/2019 VIOL	A, LEAH	\$399	4.0	\$1,596.00	Continue review of first interim fees and expenses.
15AC	Brown Rudnick	4/12/2019 VIOL	A, LEAH	\$399	6.2	\$2,473.80	Continue review of first interim fees.
15AC	Brown Rudnick	4/13/2019 VIOL	A, LEAH	\$399	3.5	\$1,396.50	Continue drafting expense exhibits.
15AC	Brown Rudnick	4/13/2019 VIOL	A, LEAH	\$399	0.9	\$359.10	Review services agreement and request for proposal to clarify scope of retention.
15AC	Brown Rudnick	4/15/2019 VIOL	A, LEAH	\$399	0.3	\$119.70	Review September 13, 2018 omnibus hearing transcript portion on debt investigation.
15AC	Brown Rudnick	4/15/2019 VIOL	A, LEAH	\$399	2.3	\$917.70	Review and revise first interim report.
15AC	Brown Rudnick	4/15/2019 VIOL		\$399	4.2	, ,	Draft first interim fee exhibits.
15AC	Brown Rudnick	4/15/2019 DAL	TON, ANDY	\$561	0.1	\$56.10	Review May budget Email exchange with professional to request first interim receipts and review documentation
15AC	Brown Rudnick	4/16/2019 VIOL	Δ ΙΕΔΗ	\$399	0.3	\$119.70	requirement in FOMB expense reimbursement policy.
15AC	Brown Rudnick	4/16/2019 VIOL		\$399	1.1		Continue derafting first interim exhibits.
15AC	Brown Rudnick	4/17/2019 VIOL		\$399	0.7		Review January 30, 2019 omnibus hearing transcript on debt investigation.
15AC	Brown Rudnick	4/17/2019 VIOL	,	\$399	0.3		Review urgent motion on stipulation and Fee Examiner's limited response to same.
15AC	Brown Rudnick	4/17/2019 VIOL		\$399	1.7		Continue drafting report and supporting exhibits for first interim application.
257.10	2.0 m. naamon	., 1., 2015 1101	. ,	φοσσ		ψ070.00	Update report to include references to additional Fee Examiner memoranda and orders on interim
15AC	Brown Rudnick	4/17/2019 VIOL	A, LEAH	\$399	0.4	\$159.60	compensation.
15AC	Brown Rudnick	4/17/2019 VIOL	A, LEAH	\$399	0.6	\$239.40	Update report on urgent motion on stipulation and Fee Examiner's limited response to same.
15AC	Brown Rudnick	4/18/2019 VIOL	A, LEAH	\$399	2.8	\$1,117.20	Continue drafting fifth interim report and supporting exhibits.
15AC	Brown Rudnick	4/18/2019 VIOL	A, LEAH	\$399	0.3	\$119.70	Review pleadings on stipulation for pursuit of potential claims related to debt investigation.
15AC	Brown Rudnick	4/19/2019 VIOL	A, LEAH	\$399	0.2	\$79.80	Confer with Mr. Hancock on potential duplication of services with Paul Hastings on GO bond issue. Review and revise draft fifth interim report and contact professional to request Cooperation
15AC	Brown Rudnick	4/19/2019 VIOL	A, LEAH	\$399	0.3	\$119.70	Agreement with UCC counsel.
15AC	Brown Rudnick	4/19/2019 VIOL	A, LEAH	\$399	0.2	\$79.80	Confer with Ms. Stadler on potential duplication and overlap with UCC counsel, tax withholding issue. Prepare summary email to Mr. Hancock on analysis of potential duplication and overlap with UCC
15AC	Brown Rudnick	4/19/2019 VIOL	A, LEAH	\$399	1.0	\$399.00	counsel, including key pleadings related to same.
15AC	Brown Rudnick	4/19/2019 STAI	DLER, KATHERINE	\$537	0.2	\$107.40	Conference with Ms. Viola on overlap issue.
15AC	Brown Rudnick	5/2/2019 STAI	OLER, KATHERINE	\$537	0.1	\$53.70	E-mail to Ms. Charron on conflict issues arising from local counsel representation of adversary proceeding defendants.

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Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
					Office conference with Mr. Hancock on special claims committee and review issues arising from
15AC E	Brown Rudnick	5/8/2019 STADLER, KATHERINE	\$537	0.4	\$214.80 duplicative advocacy in GO bond litigation and avoidance actions.
					Review cooperation agreement between Special Claims Committee and UCC on prosecution of GO
15AC E	Brown Rudnick	5/8/2019 STADLER, KATHERINE	\$537	0.4	\$214.80 Bond claim objection and e-mail exchange with Mr. Williamson on same. Review agreement for GO bond litigation and respond to email correspondence from Ms. Ennis on
15AC E	Brown Rudnick	5/8/2019 VIOLA, LEAH	\$399	0.4	\$159.60 expense documentation. Confer with Ms. Stadler regarding analysis of special claims committee and its role with FOMB and the
15AC E	Brown Rudnick	5/8/2019 HANCOCK, MARK	\$352	0.4	\$140.80 UCC.
	Brown Rudnick	5/14/2019 VIOLA, LEAH	\$399	2.1	\$837.90 Review supporting documentation provided for first interim expenses.
	Brown Rudnick	5/14/2019 VIOLA, LEAH	\$399	0.1	\$39.90 Email exchange with Ms. Ennis on first interim expense documentation.
	Brown Rudnick	5/15/2019 DALTON, ANDY	\$561	0.1	\$56.10 Review June budget.
	Brown Rudnick	5/15/2019 VIOLA, LEAH	\$399	2.2	\$877.80 Review and revise fifth interim expense exhibits.
	Brown Rudnick	5/15/2019 VIOLA, LEAH	\$399	1.4	\$558.60 Revise fifth interim letter report.
	Brown Rudnick	5/15/2019 VIOLA, LEAH	\$399	2.4	\$957.60 Continue reviewing fifth interim expense documentation.
	Brown Rudnick	5/21/2019 STADLER, KATHERINE	\$537	0.1	\$53.70 Office conference with Ms. Viola on status of letter report for first interim fee application.
	Brown Rudnick	5/21/2019 VIOLA, LEAH	\$399	0.1	\$39.90 Confer with Ms. Stadler on status of fifth interim application review.
15AC E	Brown Rudnick	6/3/2019 STADLER, KATHERINE	\$537	1.1	\$590.70 Review and revise draft letter report on first interim fee application for fifth interim fee period.
					Confer with Mr. Hancock regarding analysis of Brown Rudnick and Paul Hastings fifth interim fee
15AC E	Brown Rudnick	6/3/2019 VIOLA, LEAH	\$399	0.3	\$119.70 applications for time spent on GO bonds issues.
15AC E	Brown Rudnick	6/3/2019 VIOLA, LEAH	\$399	0.4	\$159.60 Review and revise exhibits.
15AC E	Brown Rudnick	6/3/2019 VIOLA, LEAH	\$399	2.0	\$798.00 Review and revise report. Review draft letter report with a focus on potential overlap between the special claims committee and
15AC E	Brown Rudnick	6/4/2019 HANCOCK, MARK	\$352	0.2	\$70.40 the UCC.
	Brown Rudnick	6/4/2019 BOUCHER, KATHLEEN	\$247	0.2	\$98.80 Review and edits to letter report and exhibits.
	Brown Rudnick	6/4/2019 VIOLA, LEAH	\$399	1.4	\$558.60 Review and complete report and exhibits before transmission to professional.
	Brown Rudnick	6/5/2019 VIOLA, LEAH	\$399	0.1	\$39.90 Respond to Ms. Ennis' email inquiry on telephonic appearance at June 11 open meeting.
15AC E	Brown Rudnick	6/7/2019 VIOLA, LEAH	\$399	0.2	\$79.80 Conference with Ms. Stadler on professional's response and first interim recommendation.
	Brown Rudnick	6/7/2019 STADLER, KATHERINE	\$537	0.2	\$107.40 Conference with Ms. Viola on professional's response to letter report.
					Prepare detailed email summary to Fee Examiner with recommendation for resolution of first interim
	Brown Rudnick	6/7/2019 VIOLA, LEAH	\$399	1.1	\$438.90 application.
	Brown Rudnick	6/7/2019 VIOLA, LEAH	\$399	1.3	\$518.70 Review and annotate professional's response to first interim report.
15AC E	Brown Rudnick	6/10/2019 VIOLA, LEAH	\$399	0.2	\$79.80 Confer with Fee Examiner on recommended resolution of first interim application.
15AC E	Brown Rudnick	6/10/2019 VIOLA, LEAH	\$399	0.2	\$79.80 Prepare updated first interim recommendation and related email to professional transmitting same.
15AC E	Brown Rudnick	6/11/2019 BOUCHER, KATHLEEN	\$247	0.2	\$49.40 Communication with Ms. Beville about uncontested fee approval process.
15AC E	Brown Rudnick	6/12/2019 VIOLA, LEAH	\$399	0.2	\$79.80 Prepare email response to Ms. Beville on tax withholding questions.
15AC E	Brown Rudnick	6/20/2019 DALTON, ANDY	\$561	0.1	\$56.10 Review July budgets for four Debtor entities.
15AC E	Brown Rudnick	6/25/2019 VIOLA, LEAH	\$399	0.2	\$79.80 Email exchange with Ms. Ennis on entry of order from June 12 omnibus hearing.
15AC E	Brown Rudnick	7/8/2019 DALTON, ANDY	\$561	0.7	\$392.70 Review second interim fee application. Email exchange with Ms. Ennis on supporting electronic detail for sixth fee period, amended
15AC E	Brown Rudnick	7/25/2019 VIOLA, LEAH	\$399	0.5	\$199.50 applications, and upcoming hearings.
	Brown Rudnick	7/26/2019 DALTON, ANDY	\$561	0.4	\$224.40 Initial review of sixth interim LEDES data.
	Brown Rudnick	7/26/2019 DALTON, ANDY	\$561	0.1	\$56.10 Review four budgets for August.
	Brown Rudnick	7/29/2019 DALTON, ANDY	\$561	5.3	\$2,973.30 Review, reconcile, and augment sixth interim period fee data.
	Brown Rudnick	7/29/2019 DALTON, ANDY	\$561	1.8	\$1,009.80 Review, reconcile, and augment sixth interim period expense data.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AC	Brown Rudnick	7/30/2019 DALTO	N, ANDY	\$561	3.4	\$1,907.40	Perform initial database analysis of the sixth interim period fees and expenses.
15AC	Brown Rudnick	7/30/2019 DALTO	N, ANDY	\$561	0.3	\$168.30	Draft e-mail to Ms. Viola concerning the sixth interim period fee and expense data.
15AC	Brown Rudnick	7/30/2019 VIOLA,	LEAH	\$399	0.4	\$159.60	Email exchange with Ms. Ennis on compensability of Fee Examiner communications.
15AC	Brown Rudnick	8/14/2019 VIOLA,	LEAH	\$399	0.1	\$39.90	Email exchange with Ms. Ennis on supporting documentation for second interim fee application.
15AC	Brown Rudnick	8/29/2019 DALTO	N, ANDY	\$561	0.1	\$56.10	Review September budgets.
15AC	Brown Rudnick	9/4/2019 VIOLA,	LEAH	\$399	1.3	\$518.70	Review sixth fee period fees in database application.
15AC	Brown Rudnick	9/8/2019 VIOLA,	LEAH	\$399	4.7	\$1,875.30	Review sixth fee period expenses and supporting documentation.
15AC	Brown Rudnick	9/9/2019 VIOLA,	LEAH	\$399	0.5	\$199.50	Begin preparing sixth fee period expense exhibits.
15AC	Brown Rudnick	9/9/2019 VIOLA,	LEAH	\$399	2.1	\$837.90	Continue reviewing sixth fee period fees in database application.
15AC	Brown Rudnick	9/10/2019 VIOLA,	LEAH	\$399	6.4	\$2,553.60	Continue analysis by timekeeper for sixth fee period application.
15AC	Brown Rudnick	9/11/2019 VIOLA,	LEAH	\$399	2.6	\$1,037.40	Continue reviewing sixth fee period fees in database application.
15AC	Brown Rudnick	9/12/2019 VIOLA,	LEAH	\$399	2.1	\$837.90	Draft expense exhibits.
							Review corresponding time entries for teleconferencing, research, and certain timekeepers no longer
15AC	Brown Rudnick	9/13/2019 VIOLA,	LEAH	\$399	4.3	\$1,715.70	employed at firm.
							Review amended fee application, prior letter report and first interim negotiation summary to identify
15AC	Brown Rudnick	9/14/2019 VIOLA,	LEAH	\$399	1.5	\$598.50	additional second interim issues for review.
15AC	Brown Rudnick	9/15/2019 VIOLA,	LEAH	\$399	2.3	\$917.70	Continue second interim staffing analysis.
15AC	Brown Rudnick	9/16/2019 VIOLA,	LEAH	\$399	2.0	\$798.00	Continue reviewing second interim fees and expense per diems.
15AC	Brown Rudnick	9/17/2019 VIOLA,	LEAH	\$399	0.6	\$239.40	Review sixth fee period overnight delivery documentation.
15AC	Brown Rudnick	9/17/2019 VIOLA,	LEAH	\$399	0.3	\$119.70	Develop delivery exhibit.
15AC	Brown Rudnick	9/17/2019 VIOLA,	LEAH	\$399	0.7	\$279.30	Continue developing sixth fee period expense exhibits.
15AC	Brown Rudnick	9/17/2019 VIOLA,	LEAH	\$399	2.3	\$917.70	Develop sixth fee period fee exhibits.
15AC	Brown Rudnick	9/17/2019 DALTO	N, ANDY	\$561	0.1	\$56.10	Review four October budgets.
15AC	Brown Rudnick	9/18/2019 VIOLA,	LEAH	\$399	1.1	\$438.90	Continue developing fee exhibits.
							Confer with Mr. Hancock on review of sixth interim workstreams for UCC and Special Claims Committee
15AC	Brown Rudnick	9/19/2019 VIOLA,	LEAH	\$399	0.2	\$79.80	counsel for duplication issues.
15AC	Brown Rudnick	9/19/2019 VIOLA,	LEAH	\$399	0.9	\$359.10	Continue drafting fee exhibits.
15AC	Brown Rudnick	Matte	r Totals		114.1	\$49,565.10	
15AD	Duff & Phelps LLC	4/1/2019 DALTO	N, ANDY	\$561	0.1	\$56.10	Review February fee statement.
15AD	Duff 8 Dhalas II C	4/0/2010 CTADU	D KATHEDINE	ĆE 27	0.1	ćF2 70	E-mail to Ms. Gittleman requesting submission of electronic billing data in support of first interim fee
15AD	Duff & Phelps LLC	4/9/2019 STADLI		\$537	0.1 0.4		application.
15AD	Duff & Phelps LLC	4/18/2019 DALTO		\$561			Initial review of electronic data supporting the first interim fee application.
15AD	Duff & Phelps LLC	4/19/2019 DALTO	N, ANDY	\$561	3.8	\$2,131.80	Review, reconcile, and augment first interim application fee and expense data.
4545	D ((0 D) - 1 - 1 0	4/40/2040 DALTO	NI ANDV	ĆE CA	0.5	¢200 F0	Perform initial database analysis of the first interim application fees and expenses and draft related
15AD	Duff & Phelps LLC	4/19/2019 DALTO	N, ANDY	\$561	0.5	\$280.50	summary e-mail.
15AD	Duff & Phelps LLC	4/29/2019 VIOLA,	LEAH	\$399	0.2		Confer with Ms. Stadler on scope of retention, in preparation for first interim application review.
	B ((0 B) 1 1 2	. /00 /00		4			Conference with Ms. Viola on ne professional review and potential issues regarding firm's termination
15AD	Duff & Phelps LLC	4/29/2019 STADLI	ER, KATHERINE	\$537	0.2	\$107.40	as FOMB advisor.
	- 60 -1 1						Review documents from Oversight Board website, including engagement agreement and request for
15AD	Duff & Phelps LLC	4/29/2019 VIOLA,		\$399	0.8		proposal, to evaluate scope of retention.
15AD	Duff & Phelps LLC	4/29/2019 VIOLA,		\$399	1.1		Begin reviewing first interim application and receipts.
15AD	Duff & Phelps LLC	4/30/2019 DALTO	•	\$561	0.1		Review March fee statement.
15AD	Duff & Phelps LLC	4/30/2019 STADLI		\$537	0.1		Review March monthly statement and e-mail exchange with Mr. El Koury on same.
15AD	Duff & Phelps LLC	5/9/2019 VIOLA,		\$399	4.9		Begin coding expenses and fees in database application.
15AD	Duff & Phelps LLC	5/10/2019 VIOLA,		\$399	2.8		Begin to identify and prepare fee exhibits.
15AD	Duff & Phelps LLC	5/10/2019 VIOLA,	LEAH	\$399	5.5	\$2,194.50	Continue coding expenses and fees in database application.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AD	Duff & Phelps LLC	5/13/2019 VIOLA	, LEAH	\$399	2.4	\$957.60	Continue development of fee exhibits.
15AD	Duff & Phelps LLC	5/21/2019 STADL	ER, KATHERINE	\$537	0.1	\$53.70	Conference with Ms. Viola on status of letter report for first interim fee application.
15AD	Duff & Phelps LLC	5/21/2019 VIOLA	, LEAH	\$399	0.1	\$39.90	Confer with Ms. Stadler on status of fifth interim application review and scope of retention.
15AD	Duff & Phelps LLC	5/22/2019 DALTC	N, ANDY	\$561	0.3	\$168.30	Review engagement letter and three amendments. Review retention contracts and supplemental fifth interim expense documentation received from
15AD	Duff & Phelps LLC	5/22/2019 VIOLA	LEAH	\$399	0.2		professional. Continue reviewing retention contracts and supplemental fifth interim expense documentation
15AD	Duff & Phelps LLC	5/24/2019 VIOLA	, LEAH	\$399	1.5		received from professional.
15AD	Duff & Phelps LLC	5/28/2019 VIOLA		\$399	1.8		Continue reviewing fifth fee period expenses and supporting documentation.
15AD	Duff & Phelps LLC	5/28/2019 VIOLA		\$399	2.1		Begin drafting report.
15AD	Duff & Phelps LLC	5/28/2019 VIOLA	, LEAH	\$399	2.4		Develop and draft expense exhibits.
15AD	Duff & Phelps LLC	5/29/2019 VIOLA	, LEAH	\$399	3.8		Continue drafting report.
15AD	Duff & Phelps LLC	5/30/2019 VIOLA		\$399	1.4		Review and revise expense sections in report.
15AD	Duff & Phelps LLC	5/30/2019 VIOLA		\$399	1.5		Continue drafting expense exhibits.
15AD	Duff & Phelps LLC	5/31/2019 VIOLA		\$399	2.5	•	Analyze travel fees and expenses.
15AD	Duff & Phelps LLC	5/31/2019 VIOLA		\$399	1.7		Continue analysis of budget and fees by subject matter.
15AD	Duff & Phelps LLC	5/31/2019 VIOLA	, LEAH	\$399	1.5	\$598.50	Review IFAT Report on Title III Bank Accounts, in connection with review of fifth interim fees.
15AD	Duff & Phelps LLC	5/31/2019 VIOLA	, LEAH	\$399	1.0	\$399.00	Review and revise expense exhibits.
15AD	Duff & Phelps LLC	5/31/2019 VIOLA	, LEAH	\$399	0.2	\$79.80	Review and revise letter report.
15AD	Duff & Phelps LLC	6/3/2019 VIOLA	, LEAH	\$399	2.6	\$1,037.40	Review and revise draft report.
15AD	Duff & Phelps LLC	6/3/2019 VIOLA	, LEAH	\$399	0.4	\$159.60	Review and revise exhibits.
15AD	Duff & Phelps LLC	6/4/2019 STADL	ER, KATHERINE	\$537	1.1	\$590.70	Review and revise letter report on first interim fee application and exhibits to same.
15AD	Duff & Phelps LLC	6/4/2019 VIOLA	, LEAH	\$399	1.0	\$399.00	Review and implement Ms. Stadler's comments on draft report.
15AD	Duff & Phelps LLC	6/6/2019 BOUC	HER, KATHLEEN	\$247	0.7	\$172.90	Review and edits to letter report and exhibits. Review and approve first interim fee period letter report for issuance to professional and e-mail to Ms.
15AD	Duff & Phelps LLC	6/6/2019 STADL	ER. KATHERINE	\$537	0.2	\$107.40	Jacobson on same.
15AD	Duff & Phelps LLC	6/6/2019 VIOLA		\$399	1.9		Review and revise draft report.
15AD	Duff & Phelps LLC	6/6/2019 VIOLA		\$399	0.3		Conference with Fee Examiner about report.
15AD	Duff & Phelps LLC	6/10/2019 DALTO		\$561	0.1		Review April fee statement.
15AD	Duff & Phelps LLC	6/11/2019 BOUC	HER, KATHLEEN	\$247	0.2	\$49.40	Communication with Mr. Cook for Duff & Phelps about meeting with Fee Examiner in San Juan.
15AD	Duff & Phelps LLC	6/11/2019 VIOLA	, LEAH	\$399	0.6	\$239.40	Respond to voicemail and email from Mr. Cook on first interim fee application negotiations.
15AD	Duff & Phelps LLC	7/10/2019 VIOLA	, LEAH	\$399	0.4	\$159.60	Review correspondence, pleadings and documents related to fee application review.
15AD	Duff & Phelps LLC	7/17/2019 DALTC	N, ANDY	\$561	0.3	\$168.30	Review second interim fee application.
15AD	Duff & Phelps LLC	7/25/2019 VIOLA	, LEAH	\$399	0.3		Review materials for sixth fee period submissions and status of first interim negotiations. Email exchange with Mr. Cook on status of interim applications, request for supporting electronic fee and expense data for second interim application, and response to inquiry on upcoming omnibus
15AD	Duff & Phelps LLC	7/25/2019 VIOLA	, LEAH	\$399	0.3	\$119.70	
15AD	Duff & Phelps LLC	8/5/2019 DALTC	N, ANDY	\$561	0.4	\$224.40	Initial review of electronic fee and expense data supporting the second interim fee application.
15AD	Duff & Phelps LLC	8/6/2019 DALTC	N, ANDY	\$561	3.6	\$2,019.60	Review, reconcile, and augment sixth interim period fee and expense data. Perform initial database analysis of the sixth interim period fees and expenses and draft related e-mail
15AD	Duff & Phelps LLC	8/6/2019 DALTC	N, ANDY	\$561	0.4	\$224.40	to Ms. Viola.
15AD	Duff & Phelps LLC	8/15/2019 VIOLA	, LEAH	\$399	2.2	\$877.80	Review amendments to first interim fee application.
15AD	Duff & Phelps LLC	8/19/2019 DALTC	N, ANDY	\$561	0.5	\$280.50	Review amended first interim fee application.

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Detailed Time Records

Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees	Description
					Review email from Mr	. Cook on amended first interim application and request for telephone
15AD	Duff & Phelps LLC	8/22/2019 VIOLA, LEAH	\$399	0.1	\$39.90 conference.	
15AD	Duff & Phelps LLC	8/26/2019 VIOLA, LEAH	\$399	0.3		Ar. Cook on first interim application and request for telephone conference. ference with Mr. Cook and Ms. Jacobson on first interim fee application and
15AD	Duff & Phelps LLC	8/29/2019 VIOLA, LEAH	\$399	0.7	\$279.30 proposed resolution.	reference with twin. cook and twist succession on this effect in feet application and
15AD	Duff & Phelps LLC	8/29/2019 VIOLA, LEAH	\$399	0.4	\$159.60 Prepare first interim n	egotiation summary.
						Ar. Cook on first interim fee application, including review of original and amended
15AD	Duff & Phelps LLC	8/29/2019 VIOLA, LEAH	\$399	0.4	\$159.60 interim applications a	nd letter report. Ondence from Mr. Cook on first interim application negotiations and draft email
15AD	Duff & Phelps LLC	8/30/2019 VIOLA, LEAH	\$399	0.2	\$79.80 summary of status.	shacine from viii. cook on mist internit application negotiations and draft email
15AD	Duff & Phelps LLC	9/1/2019 VIOLA, LEAH	\$399	0.5	•	fee period time increments related to meetings.
	•					Mr. Cook and Ms. Jacobson on requested supplemental information in advance
15AD	Duff & Phelps LLC	9/4/2019 VIOLA, LEAH	\$399	1.1	\$438.90 of continued negotiati	ions on first interim application.
15AD	Duff & Phelps LLC	9/4/2019 VIOLA, LEAH	\$399	0.4	\$159.60 Review initial summar	y of proposed first interim reductions received from Mr. Cook.
					•	Mr. Cook and Ms. Jacobson on supplemental first interim documentation and
15AD	Duff & Phelps LLC	9/11/2019 VIOLA, LEAH	\$399	0.6	\$239.40 rescheduling call to di	
4545	D ((0 D) - 1 - 1 C	0/40/2040 1/10/4 154/	¢200	4.7		pplemental information on fifth fee period application for preparation of
15AD	Duff & Phelps LLC	9/19/2019 VIOLA, LEAH	\$399	1.7	\$678.30 negotiation summary.	
15AD	Duff & Phelps LLC	9/19/2019 VIOLA, LEAH	\$399	0.2	\$79.80 professional.	er on status of review and outstanding issues to discuss on upcoming call with
15AD	Duff & Phelps LLC	9/20/2019 VIOLA, LEAH	\$399	0.2	\$39.90 Revise negotiation sur	nmary
13/15	Dull at helps lie	3,20,2013 11011, 22,111	4333	0.1		pplemental documentation in preparation for upcoming call with Mr. Cook and
15AD	Duff & Phelps LLC	9/22/2019 VIOLA, LEAH	\$399	1.2		nterim application negotiations.
15AD	Duff & Phelps LLC	9/23/2019 VIOLA, LEAH	\$399	0.9	\$359.10 Prepare call outline in	preparation for meeting with Mr. Cook and Ms. Jacobson.
15AD	Duff & Phelps LLC	9/23/2019 VIOLA, LEAH	\$399	0.6	\$239.40 Attend call with Mr. C	ook and Ms. Jacobson.
					•	ense documentation and prepare email to Ms. Jacobson requesting additional
15AD	Duff & Phelps LLC	9/23/2019 VIOLA, LEAH	\$399	0.5	\$199.50 information and docu	
15AD	Duff & Phelps LLC	9/25/2019 VIOLA, LEAH	\$399	2.4	• • • • • • • • • • • • • • • • • • • •	information provided by professional.
15AD	Duff & Phelps LLC	9/25/2019 VIOLA, LEAH	\$399	0.5		Ms. Jacobson on supplemental expense documentation.
15AD	Duff & Phelps LLC	9/26/2019 VIOLA, LEAH	\$399	6.8		ceipts and supplemental explanations for first interim expenses.
15AD	Duff & Phelps LLC	9/30/2019 VIOLA, LEAH	\$399	0.2		acobson to request missing supplemental expense documentation. ewly-produced additional expense documentation and related preparation of
15AD	Duff & Phelps LLC	9/30/2019 VIOLA, LEAH	\$399	1.3	\$518.70 negotiation summary.	, , , , , , , , , , , , , , , , , , , ,
15AD	Duff & Phelps LLC	Matter Totals	ψ555	83.7	\$35,208.90	
15AE	Estrella LLC	4/1/2019 DALTON, ANDY	\$561	0.2	\$112.20 Review first interim fe	e application.
15AE	Estrella LLC	4/1/2019 DALTON, ANDY	\$561	1.4		tables for fees, expenses, and timekeepers.
15AE	Estrella LLC	4/9/2019 STADLER, KATHERIN	NE \$537	0.3	\$161.10 responsive e-mail excl	e applications and related correspondence, e-mailing Mr. Hammer and
IJAE	Estrella LLC	4/5/2019 STADLER, KATHERIN	VE 3337	0.3		Ms. Duarte concerning data submission in support of the first interim fee
15AE	Estrella LLC	4/10/2019 DALTON, ANDY	\$561	0.2	\$112.20 application.	
15AE	Estrella LLC	4/22/2019 DALTON, ANDY	\$561	0.2		data supporting the first interim fee application.
15AE	Estrella LLC	4/24/2019 DALTON, ANDY	\$561	2.1		I augment first interim application fee and expense data. se analysis of the first interim application fee and expense data and draft related
15AE	Estrella LLC	4/24/2019 DALTON, ANDY	\$561	0.4	\$224.40 e-mail summary.	
15AE	Estrella LLC	4/24/2019 VIOLA, LEAH	\$399	0.2	\$79.80 Review fifth interim da	ata summary and begin fee review in database application.
15AE	Estrella LLC	4/25/2019 VIOLA, LEAH	\$399	2.6	\$1,037.40 Draft fifth interim rep	ort and supporting exhibits.
15AE	Estrella LLC	4/25/2019 VIOLA, LEAH	\$399	1.0	\$399.00 Continue review of fift	th interim fees in database application.

Detailed Time Records

Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
15AE	Estrella LLC	4/29/2019 VIOLA	, LEAH	\$399	0.2	\$79.80 Review and revise report.
15AE	Estrella LLC	4/29/2019 STAD	ER, KATHERINE	\$537	0.1	\$53.70 Review and revise letter report on first interim fee statement.
15AE	Estrella LLC	5/8/2019 VIOLA	, LEAH	\$399	1.0	\$399.00 Review and revise letter report to incorporate Fee Examiner comments.
15AE	Estrella LLC	5/9/2019 STAD	ER, KATHERINE	\$537	0.1	Review e-mail exchange between Ms. Viola and retained professional on letter report and potential \$53.70 resolution of fifth interim fee application issues, conferencing with Ms. Viola on same.
15AE	Estrella LLC	5/9/2019 VIOLA	, LEAH	\$399	0.3	Review letter report and exhibits and send to professional; email exchange with Mr. Suria on resolution \$119.70 of first interim application and request for further discussion; confer with Ms. Stadler on same. Attend telephone conference with Ms. Stadler and Mr. Suria on fee examination process and confer
15AE	Estrella LLC	5/13/2019 VIOLA	, LEAH	\$399	0.4	\$159.60 with Ms. Stadler on same after call. Telephone conference with Ms. Viola and Mr. Suria on fee review process and conference with Ms.
15AE	Estrella LLC	5/13/2019 STAD	ER. KATHERINE	\$537	0.4	\$214.80 Viola on treatment of new professional.
15AE	Estrella LLC	5/13/2019 VIOLA		\$399	0.3	\$119.70 Review contract and summarize rate discounts.
15AE	Estrella LLC	5/14/2019 VIOLA		\$399	0.1	\$39.90 Email Mr. Suria suggested budget format.
15AE	Estrella LLC	5/20/2019 VIOLA	, LEAH	\$399	0.4	\$159.60 Review and respond to Mr. Suria's email inquiry on block billing for adversary proceedings.
15AE	Estrella LLC	5/20/2019 STADI	ER, KATHERINE	\$537	0.1	\$53.70 Review e-mail exchange between Ms. Viola and professional on inquiry regarding repetitive tasks.
15AE	Estrella LLC	6/13/2019 VIOLA		\$399	0.2	\$79.80 Email exchange with Mr. Suria on budget submissions and brief review of same.
15AE	Estrella LLC	7/7/2019 VIOLA	, LEAH	\$399	0.1	\$39.90 Review July budget and prepare email response to Mr. Suria on adversary proceeding matters.
15AE	Estrella LLC	7/23/2019 VIOLA		\$399	0.2	\$79.80 Email exchange with Mr. Suria on filing procedure for second interim fee application.
15AE	Estrella LLC	7/29/2019 DALTO		\$561	0.3	\$168.30 Review second interim fee application.
15AE	Estrella LLC	8/5/2019 VIOLA	, LEAH	\$399	0.2	\$79.80 Email exchange with Mr. Suria on second interim application and budgets. Review submitted sixth interim application materials and email professional to request supporting
15AE	Estrella LLC	8/29/2019 VIOLA	, LEAH	\$399	0.2	\$79.80 electronic data.
15AE	Estrella LLC	8/30/2019 VIOLA	, LEAH	\$399	0.1	\$39.90 Email exchange with professional on supporting electronic detail for sixth interim fee application.
15AE	Estrella LLC	9/3/2019 DALTO	ON, ANDY	\$561	4.2	\$2,356.20 Review, reconcile, and augment sixth interim period fee and expense data.
15AE	Estrella LLC	9/3/2019 DALTO	ON, ANDY	\$561	2.6	\$1,458.60 Perform initial database analysis of the sixth interim period fees and expenses.
15AE	Estrella LLC	9/3/2019 DALT	ON, ANDY	\$561	0.2	\$112.20 Draft e-mail to Ms. Stadler and Ms. Viola concerning the sixth interim period fee and expense data.
15AE	Estrella LLC	9/3/2019 VIOLA	, LEAH	\$399	1.4	\$558.60 Begin reviewing sixth interim fee application.
15AE	Estrella LLC	9/4/2019 VIOLA	, LEAH	\$399	0.8	\$319.20 Continue reviewing sixth interim fees in database application.
15AE	Estrella LLC	9/6/2019 VIOLA	, LEAH	\$399	0.4	\$159.60 Begin drafting second interim letter report.
15AE	Estrella LLC	9/6/2019 VIOLA	, LEAH	\$399	0.6	\$239.40 Continue analysis of sixth fee period fees in database application.
15AE	Estrella LLC	9/7/2019 VIOLA	, LEAH	\$399	3.2	\$1,276.80 Develop sixth fee period exhibits.
15AE	Estrella LLC	9/7/2019 VIOLA	, LEAH	\$399	0.3	\$119.70 Review and revise draft sixth fee period report.
15AE	Estrella LLC	9/24/2019 VIOLA	, LEAH	\$399	1.2	\$478.80 Continue drafting report.
15AE	Estrella LLC	9/25/2019 VIOLA	, LEAH	\$399	0.3	\$119.70 Continue drafting report and review explanatory notes in sixth interim fee application.
15AE	Estrella LLC	9/27/2019 VIOLA	, LEAH	\$399	1.6	\$638.40 Continue drafting sixth fee period report.
15AE	Estrella LLC	9/27/2019 VIOLA	, LEAH	\$399	2.2	\$877.80 Review and revise sixth fee period exhibits.
15AE	Estrella LLC	9/29/2019 VIOLA	, LEAH	\$399	2.8	\$1,117.20 Continue drafting sixth fee period report.
15AE	Estrella LLC	9/29/2019 VIOLA	, LEAH	\$399	3.7	\$1,476.30 Review and revise sixth fee period exhibits.
15AE	Estrella LLC	Matte	er Totals		38.8	\$17,530.80
15AF	DevTech Systems, Inc	4/2/2019 DALTO	ON, ANDY	\$561	0.2	\$112.20 Review February fee statement.

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Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
					E-mail to Mr. Langston requesting submission of electronic billing data in support of first interim fee
15AF	DevTech Systems, Inc	4/9/2019 STADLER, KATHERINI	\$537	0.1	\$53.70 application and follow up e-mail exchange with him on same.
15AF	DevTech Systems, Inc	4/10/2019 DALTON, ANDY	\$561	0.3	\$168.30 Initial review of first interim application electronic data and draft related e-mail to Ms. Stadler.
15AF	DevTech Systems, Inc	4/18/2019 DALTON, ANDY	\$561	3.4	\$1,907.40 Review, reconcile, and augment first interim application fee data.
					Perform initial database analysis of the first interim application fee data and draft related e-mail to Ms.
15AF	DevTech Systems, Inc	4/18/2019 DALTON, ANDY	\$561	0.3	\$168.30 Stadler and Ms. Viola.
15AF	DevTech Systems, Inc	4/18/2019 VIOLA, LEAH	\$399	1.2	\$478.80 Draft first interim report.
15AF	DevTech Systems, Inc	4/18/2019 VIOLA, LEAH	\$399	1.7	\$678.30 Begin review of first interim fees and expenses.
15AF	DevTech Systems, Inc	4/19/2019 VIOLA, LEAH	\$399	0.1	\$39.90 Confer with Ms. Stadler on status of review and engagement agreement.
15AF	DevTech Systems, Inc	4/19/2019 VIOLA, LEAH	\$399	0.8	\$319.20 Review services agreement and technical proposal.
15AF	DevTech Systems, Inc	4/19/2019 VIOLA, LEAH	\$399	1.4	\$558.60 Review and revise draft report.
15AF	DevTech Systems, Inc	4/19/2019 STADLER, KATHERINI		0.1	\$53.70 Conference with Ms. Viola on request for engagement agreement.
15AF	DevTech Systems, Inc	4/24/2019 VIOLA, LEAH	\$399	0.1	\$39.90 Review and revise draft report.
15AF	DevTech Systems, Inc	4/24/2019 VIOLA, LEAH	\$399	3.7	\$1,476.30 Develop and draft exhibits.
					Verify tax withholding calculations, blended rate and quarter-hour data issue for fifth interim
15AF	DevTech Systems, Inc	4/24/2019 VIOLA, LEAH	\$399	0.2	\$79.80 application.
15AF	DevTech Systems, Inc	4/25/2019 DALTON, ANDY	\$561	0.1	\$56.10 Draft e-mail to Ms. Viola concerning quarter-hour billing and blended rate calculation.
15AF	DevTech Systems, Inc	4/25/2019 VIOLA, LEAH	\$399	0.9	\$359.10 Additional drafting of fifth interim exhibits.
15AF	DevTech Systems, Inc	4/25/2019 VIOLA, LEAH	\$399	0.1	\$39.90 E-mail from Mr. Dalton on time increments and blended rates.
15AF	DevTech Systems, Inc	4/26/2019 STADLER, KATHERINI		0.7	\$375.90 Review and revise draft letter report and exhibits.
15AF	DevTech Systems, Inc	4/29/2019 VIOLA, LEAH	\$399	0.3	\$119.70 Review and revise letter report.
15AF	DevTech Systems, Inc	5/7/2019 DALTON, ANDY	\$561	0.1	\$56.10 Review March fee statement.
					Review fourth monthly fee statement and e-mail exchange with Mr. Langston on possible
1515	Day Tank Contains Inc	E /0/2010 CTARLER KATHERINI	- ¢527	0.3	discontinuation of Fee Examiner review of DevTech invoices and office conference with Ms. Viola on
15AF	DevTech Systems, Inc	5/8/2019 STADLER, KATHERINI		0.3	\$161.10 same.
15AF 15AF	DevTech Systems, Inc	5/8/2019 VIOLA, LEAH	\$399 \$399	0.2 0.9	\$79.80 Confer with Ms. Stadler on tax withholding issue and status of draft report.
	DevTech Systems, Inc	5/8/2019 VIOLA, LEAH		0.9	\$359.10 Review and revise report to incorporate Fee Examiner comments.
15AF	DevTech Systems, Inc	5/9/2019 VIOLA, LEAH	\$399		\$39.90 Review email exchange between Ms. Stadler and Mr. Marini on tax withholdings.
15AF	DevTech Systems, Inc	5/21/2019 STADLER, KATHERINI	\$537	0.1	\$53.70 Conference with Ms. Viola on status of letter report for first interim fee application.
1575	DoyToch Systems Inc	5/21/2019 VIOLA, LEAH	\$399	0.1	Confer with Ms. Stadler on status of first interim application review, outstanding documentation
15AF	DevTech Systems, Inc	5/21/2019 VIOLA, LEAR	\$399	0.1	\$39.90 requests and scope of retention. Review and revise first interim report to incorporate AAFAF directive on interim compensation
15AF	DayToch Systems Inc	6/18/2019 VIOLA, LEAH	\$399	0.8	·
ISAF	DevTech Systems, Inc	0/16/2019 VIOLA, LEAR	\$399	0.8	\$319.20 procedure and tax withholding disallowance.
15AF	DevTech Systems, Inc	6/19/2019 VIOLA, LEAH	\$399	0.4	\$159.60 Review and revise first interim exhibits to incorporate Ms. Stadler's revisions and comments.
15AF	DevTech Systems, Inc	6/19/2019 STADLER, KATHERINI	\$537	0.3	\$161.10 Review and revise letter report on first interim fee application and exhibits to same.
15AF	DevTech Systems, Inc	6/28/2019 VIOLA, LEAH	\$399	0.3	\$119.70 Confer with Ms. Stadler on first interim report, reviewing and revising same.
15AF	DevTech Systems, Inc	6/28/2019 STADLER, KATHERINI	\$537	0.3	\$161.10 Office conference with Ms. Viola on 1st interim report.
15AF	DevTech Systems, Inc	7/1/2019 VIOLA, LEAH	\$399	0.5	\$199.50 Review and revise final letter report and update exhibits for transmission to professional.
15AF	DevTech Systems, Inc	7/9/2019 VIOLA, LEAH	\$399	1.2	\$478.80 Review professional response to first interim report and email on participation in fee review process.
15AF	DevTech Systems, Inc	7/9/2019 VIOLA, LEAH	\$399	0.2	\$79.80 Prepare email to Mr. Langston on proposed first interim resolution.
15AF	DevTech Systems, Inc	7/10/2019 VIOLA, LEAH	\$399	0.1	\$39.90 Respond to Mr. Langston's email on first interim resolution and future interim applications.
15AF	DevTech Systems, Inc	Matter Totals		21.6	\$9,593.40
15AG	Gierbolini & Carroll Law Offices, PSC	4/22/2019 DALTON, ANDY	\$561	0.1	\$56.10 Review March fee statement.
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Detailed Time Records

Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
1546	Gierbolini & Carroll Law Offices,	F/4F/2040 DALTON ANDV	ĆE C 1	0.1	CCC 40 Parism April for the toward
15AG	PSC Gierbolini & Carroll Law Offices,	5/15/2019 DALTON, ANDY	\$561	0.1	\$56.10 Review April fee statement.
15AG	PSC Gierbolini & Carroll Law Offices,	7/17/2019 DALTON, ANDY	\$561	0.3	\$168.30 Review first interim fee application.
15AG	PSC	Matter Totals		0.5	\$280.50
15AH	DiCicco, Gulman & Company LLP	4/10/2019 DALTON, ANDY	\$561	0.3	\$168.30 Review first monthly fee statement for March 2019.
15AH	DiCicco, Gulman & Company LLP	4/10/2019 DALTON, ANDY	\$561	1.6	\$897.60 Create fee, expense, and timekeeper database tables for new professional firm.
15AH	DiCicco, Gulman & Company LLP	4/15/2019 DALTON, ANDY	\$561	0.1	\$56.10 Review budgets for March, April, and May.
15AH	DiCicco, Gulman & Company LLP	5/15/2019 DALTON, ANDY	\$561	0.1	\$56.10 Review June budget.
15AH	DiCicco, Gulman & Company LLP	6/20/2019 DALTON, ANDY	\$561	0.1	\$56.10 Review July budgets for four Debtor entities.
15AH	DiCicco, Gulman & Company LLP	8/19/2019 DALTON, ANDY	\$561	0.1	\$56.10 Review September budgets for four Debtor entities.
15AH	DiCicco, Gulman & Company LLP	8/22/2019 DALTON, ANDY	\$561	0.5	\$280.50 Review sixth interim period fee applications for PREPA, ERS, and HTA.
15AH	DiCicco, Gulman & Company LLP	9/17/2019 DALTON, ANDY	\$561	0.1	\$56.10 Review four October budgets.
15AH	DiCicco, Gulman & Company LLP	Matter Totals		2.9	\$1,626.90
15AI	Nixon Peabody	4/29/2019 STADLER, KATHERINE	\$537	0.1	\$53.70 E-mail exchange with Ms. Wong on review of post-effective date COFINA fees.
15AI	Nixon Peabody	6/10/2019 DALTON, ANDY	\$561	1.4	\$785.40 Review February fee statement and create database tables for new professional.
15AI	Nixon Peabody	6/20/2019 STADLER, KATHERINE	\$537	0.1	\$53.70 Telephone conference with Mr. Pedone on treatment of capped fees in invoices.
15AI	Nixon Peabody	8/22/2019 DALTON, ANDY	\$561	0.3	\$168.30 Review post-Effective Date COFINA invoices.
					Review e-mail message from Mr. Pedone on post-effective date COFINA fee review protocol and e-mail
15AI	Nixon Peabody	9/5/2019 STADLER, KATHERINE	\$537	0.2	\$107.40 response to him on same.
15AI	Nixon Peabody	Matter Totals		2.1	\$1,168.50
15AJ	Deloitte Consulting LLP	5/8/2019 DALTON, ANDY	\$561	0.5	\$280.50 Review August through November fee statements and notice letters.
15AJ	Deloitte Consulting LLP	5/9/2019 DALTON, ANDY	\$561	1.9	\$1,065.90 Create fee, expense, and timekeeper database tables for new professional.
15AJ	Deloitte Consulting LLP	5/31/2019 DALTON, ANDY	\$561	0.2	\$112.20 Review December fee statement.
15AJ	Deloitte Consulting LLP	7/3/2019 DALTON, ANDY	\$561	0.2	\$112.20 Review January fee statement.
15AJ	Deloitte Consulting LLP	7/17/2019 DALTON, ANDY	\$561	0.1	\$56.10 Review February fee statement.
15AJ	Deloitte Consulting LLP	8/20/2019 DALTON, ANDY	\$561	0.3	\$168.30 Review supplemental statement of expenses requested for August 2018 through February 2019.
15AJ	Deloitte Consulting LLP	Matter Totals		3.2	\$1,795.20
15AK	King & Spalding	5/13/2019 STADLER, KATHERINE	\$537	0.1	\$53.70 Review and forward e-mail from Ms. Bolanos-Lugo on PREPA retention of new professional. Telephone conference with professional representatives on billing protocols, expense reimbursement
15AK	King & Spalding	5/20/2019 STADLER, KATHERINE	\$537	0.7	\$375.90 caps, and related matters.
15AK	King & Spalding	Matter Totals		0.8	\$429.60
15AL	Gordon Brothers Group, LLC	5/20/2019 DALTON, ANDY	\$561	0.2	\$112.20 Review retention application.
15AL	Gordon Brothers Group, LLC	5/20/2019 DALTON, ANDY	\$561	1.6	\$897.60 Create database tables for new mediation team co-financial advisor.
15AL	Gordon Brothers Group, LLC	5/24/2019 DALTON, ANDY	\$561	0.1	\$56.10 Review order authorizing employment as co-financial advisor for the mediation team.
15AL	Gordon Brothers Group, LLC	5/24/2019 STADLER, KATHERINE	\$537	0.1	\$53.70 Review retention order for new professional for mediation team.

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Detailed Time Records

Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
15AL	Gordon Brothers Group, LLC	Matter Totals		2.0	\$1,119.60
15AM	Genovese Joblove & Battista, P.A	4/29/2019 DALTON, ANDY	\$561	0.2	\$112.20 Review proposed retention application of special litigation counsel. Review e-mail from Mr. Despins on Genovese retention and review draft retention application, e-
15AM	Genovese Joblove & Battista, P.A	4/30/2019 STADLER, KATHERINE	\$537	0.2	\$107.40 mailing same to Mr. Hancock and Mr. Williamson with observations. Review e-mail from Mr. Williamson concerning modification to proposed terms of Genovese retention
15AM	Genovese Joblove & Battista, P.A	5/9/2019 DALTON, ANDY	\$561	0.1	\$56.10 by the UCC.
15AM	Genovese Joblove & Battista, P.A	5/20/2019 STADLER, KATHERINE	\$537	0.6	\$322.20 Telephone conference with new professional retained by UCC on retention and role.
15AM	Genovese Joblove & Battista, P.A	5/20/2019 STADLER, KATHERINE	\$537	0.1	Respond to e-mail inquiry from newly-retained professional requesting introductory call and e-mail \$53.70 exchange, following up with e-mail attaching Fee Examiner memoranda with standards and schedule.
15AM	Genovese Joblove & Battista, P.A	5/20/2019 HANCOCK, MARK	\$352	0.6	\$211.20 Telephone conference with Ms. Stadler and Mr. Arrastia regarding retention application.
15AM	Genovese Joblove & Battista, P.A	5/20/2019 HANCOCK, MARK	\$352	0.6	\$211.20 Review retention application to prepare for telephone conference regarding same.
15AM	Genovese Joblove & Battista, P.A	7/9/2019 DALTON, ANDY	\$561	0.8	\$448.80 Review first monthly fee statement and supporting LEDES data.
15AM	Genovese Joblove & Battista, P.A	7/9/2019 DALTON, ANDY	\$561	2.9	\$1,626.90 Create and revise database tables for new professional.
15AM	Genovese Joblove & Battista, P.A	7/9/2019 DALTON, ANDY	\$561	0.1	\$56.10 Review July budget and staffing plans.
15AM	Genovese Joblove & Battista, P.A	7/16/2019 DALTON, ANDY	\$561	0.3	\$168.30 Review first interim fee application (covering April and May 2019).
15AM	Genovese Joblove & Battista, P.A	7/16/2019 DALTON, ANDY	\$561	0.1	\$56.10 Review August budget and staffing plans.
15AM	Genovese Joblove & Battista, P.A	7/16/2019 DALTON, ANDY	\$561	0.4	\$224.40 Review May fee statement and LEDES data.
15AM	Genovese Joblove & Battista, P.A	7/17/2019 HANCOCK, MARK	\$352	0.4	\$140.80 Conduct initial review of sixth interim fee application and budget.
15AM	Genovese Joblove & Battista, P.A	7/17/2019 DALTON, ANDY	\$561	1.6	\$897.60 Review, reconcile, and augment sixth interim period fee and expense data.
15AM	Genovese Joblove & Battista, P.A	7/18/2019 DALTON, ANDY	\$561	0.8	\$448.80 Complete the reconciliation and augmentation of sixth interim period fee and expense data. Perform initial database analysis of the sixth period fees and expenses and draft related e-mail to Mr.
15AM	Genovese Joblove & Battista, P.A	7/18/2019 DALTON, ANDY	\$561	0.5	\$280.50 Hancock.
15AM	Genovese Joblove & Battista, P.A	7/25/2019 HANCOCK, MARK	\$352	0.1	\$35.20 Review initial summary analysis of first interim fee application from Mr. Dalton.
15AM	Genovese Joblove & Battista, P.A	8/3/2019 HANCOCK, MARK	\$352	2.3	\$809.60 Review first interim fee application.
15AM	Genovese Joblove & Battista, P.A	8/4/2019 HANCOCK, MARK	\$352	4.2	\$1,478.40 Continue reviewing first interim fee application.
15AM	Genovese Joblove & Battista, P.A	8/5/2019 HANCOCK, MARK	\$352	0.2	\$70.40 Correspond with Mr. Arrastia and Ms. Guitian regarding expense in first interim fee application.
15AM	Genovese Joblove & Battista, P.A	8/5/2019 HANCOCK, MARK	\$352	0.6	\$211.20 Begin drafting letter report for first interim fee application.
15AM	Genovese Joblove & Battista, P.A	8/19/2019 HANCOCK, MARK	\$352	0.6	\$211.20 Continue reviewing first interim fee application.

Detailed Time Records

Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
15AM	Genovese Joblove & Battista, P.A	8/19/2019 HANCOCK, MARK	\$352	0.4	\$140.80 Continue drafting letter report for first interim fee application.
15AM	Genovese Joblove & Battista, P.A	8/19/2019 HANCOCK, MARK	\$352	0.1	\$35.20 Correspond with Mr. Arrastia regarding expenses for first interim fee application.
15AM	Genovese Joblove & Battista, P.A	8/20/2019 HANCOCK, MARK	\$352	0.3	\$105.60 Correspond with Mr. Arrastia and Ms.Guitian regarding expenses for first interim fee application.
15AM	Genovese Joblove & Battista, P.A	8/20/2019 HANCOCK, MARK	\$352	0.2	\$70.40 Continue reviewing first interim fee application.
15AM	Genovese Joblove & Battista, P.A	8/20/2019 HANCOCK, MARK	\$352	0.8	\$281.60 Continue drafting letter report for first interim fee application.
15AM	Genovese Joblove & Battista, P.A	8/27/2019 DALTON, ANDY	\$561	0.4	\$224.40 Review June fee statement and LEDES data.
15AM	Genovese Joblove & Battista, P.A	9/27/2019 DALTON, ANDY	\$561	0.4	\$224.40 Review July fee statement and LEDES data.
15AM	Genovese Joblove & Battista, P.A	9/27/2019 DALTON, ANDY	\$561	0.1	\$56.10 Review October budget.
15AM	Genovese Joblove & Battista, P.A	9/28/2019 HANCOCK, MARK	\$352	0.2	\$70.40 Review June and July monthly fee statements and attached documents.
15AM	Genovese Joblove & Battista, P.A	9/30/2019 HANCOCK, MARK	\$352	2.9	\$1,020.80 Draft letter report for sixth interim fee application.
15AM	Genovese Joblove & Battista, P.A	9/30/2019 VIOLA, LEAH	\$399	0.4	\$159.60 Review and revise sixth fee period exhibits.
15AM	Genovese Joblove & Battista, P.A	Matter Totals		24.5	\$10,627.60
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15AN	Cartaya-Morales	6/14/2019 DALTON, ANDY	\$561	0.1	\$56.10 Review retention application.
	·		\$561 \$561		
15AN	Cartaya-Morales	6/14/2019 DALTON, ANDY		0.1	\$56.10 Review retention application.
15AN 15AN	Cartaya-Morales Cartaya-Morales	6/14/2019 DALTON, ANDY 6/14/2019 DALTON, ANDY	\$561	0.1 1.2	\$56.10 Review retention application. \$673.20 Create database tables for new retained professional.
15AN 15AN 15AN	Cartaya-Morales Cartaya-Morales Cartaya-Morales	6/14/2019 DALTON, ANDY 6/14/2019 DALTON, ANDY 7/19/2019 DALTON, ANDY	\$561 \$561	0.1 1.2 0.1	\$56.10 Review retention application. \$673.20 Create database tables for new retained professional. \$56.10 Review retention and employment order.
15AN 15AN 15AN 15AN	Cartaya-Morales Cartaya-Morales Cartaya-Morales Cartaya-Morales	6/14/2019 DALTON, ANDY 6/14/2019 DALTON, ANDY 7/19/2019 DALTON, ANDY 8/29/2019 DALTON, ANDY	\$561 \$561 \$561	0.1 1.2 0.1 0.7	\$56.10 Review retention application. \$673.20 Create database tables for new retained professional. \$56.10 Review retention and employment order. \$392.70 Review May, June, and July fee statements and LEDES data.
15AN 15AN 15AN 15AN 15AN	Cartaya-Morales Cartaya-Morales Cartaya-Morales Cartaya-Morales Cartaya-Morales	6/14/2019 DALTON, ANDY 6/14/2019 DALTON, ANDY 7/19/2019 DALTON, ANDY 8/29/2019 DALTON, ANDY 8/29/2019 DALTON, ANDY	\$561 \$561 \$561	0.1 1.2 0.1 0.7 1.4	\$56.10 Review retention application. \$673.20 Create database tables for new retained professional. \$56.10 Review retention and employment order. \$392.70 Review May, June, and July fee statements and LEDES data. \$785.40 Create database tables for new professional firm.
15AN 15AN 15AN 15AN 15AN 15AN	Cartaya-Morales Cartaya-Morales Cartaya-Morales Cartaya-Morales Cartaya-Morales Cartaya-Morales Cartaya-Morales	6/14/2019 DALTON, ANDY 6/14/2019 DALTON, ANDY 7/19/2019 DALTON, ANDY 8/29/2019 DALTON, ANDY 8/29/2019 DALTON, ANDY Matter Totals	\$561 \$561 \$561 \$561	0.1 1.2 0.1 0.7 1.4 3.5	\$56.10 Review retention application. \$673.20 Create database tables for new retained professional. \$56.10 Review retention and employment order. \$392.70 Review May, June, and July fee statements and LEDES data. \$785.40 Create database tables for new professional firm. \$1,963.50
15AN 15AN 15AN 15AN 15AN 15AN 15AO	Cartaya-Morales Cartaya-Morales Cartaya-Morales Cartaya-Morales Cartaya-Morales Cartaya-Morales The Brattle Group, Inc.	6/14/2019 DALTON, ANDY 6/14/2019 DALTON, ANDY 7/19/2019 DALTON, ANDY 8/29/2019 DALTON, ANDY 8/29/2019 DALTON, ANDY Matter Totals 7/10/2019 DALTON, ANDY	\$561 \$561 \$561 \$561 \$561	0.1 1.2 0.1 0.7 1.4 3.5 0.6	\$56.10 Review retention application. \$673.20 Create database tables for new retained professional. \$56.10 Review retention and employment order. \$392.70 Review May, June, and July fee statements and LEDES data. \$785.40 Create database tables for new professional firm. \$1,963.50 \$336.60 Review first fee statement and supporting electronic data.
15AN 15AN 15AN 15AN 15AN 15AN 15AO 15AO	Cartaya-Morales Cartaya-Morales Cartaya-Morales Cartaya-Morales Cartaya-Morales Cartaya-Morales The Brattle Group, Inc. The Brattle Group, Inc.	6/14/2019 DALTON, ANDY 6/14/2019 DALTON, ANDY 7/19/2019 DALTON, ANDY 8/29/2019 DALTON, ANDY 8/29/2019 DALTON, ANDY Matter Totals 7/10/2019 DALTON, ANDY 7/10/2019 DALTON, ANDY	\$561 \$561 \$561 \$561 \$561 \$561	0.1 1.2 0.1 0.7 1.4 3.5 0.6 1.8	\$56.10 Review retention application. \$673.20 Create database tables for new retained professional. \$56.10 Review retention and employment order. \$392.70 Review May, June, and July fee statements and LEDES data. \$785.40 Create database tables for new professional firm. \$1,963.50 \$336.60 Review first fee statement and supporting electronic data. \$1,009.80 Create database tables for new professional.
15AN 15AN 15AN 15AN 15AN 15AN 15AO 15AO 15AO	Cartaya-Morales Cartaya-Morales Cartaya-Morales Cartaya-Morales Cartaya-Morales Cartaya-Morales The Brattle Group, Inc. The Brattle Group, Inc. The Brattle Group, Inc.	6/14/2019 DALTON, ANDY 6/14/2019 DALTON, ANDY 7/19/2019 DALTON, ANDY 8/29/2019 DALTON, ANDY 8/29/2019 DALTON, ANDY Matter Totals 7/10/2019 DALTON, ANDY 7/10/2019 DALTON, ANDY 7/11/2019 VIOLA, LEAH	\$561 \$561 \$561 \$561 \$561 \$561 \$399	0.1 1.2 0.1 0.7 1.4 3.5 0.6 1.8 0.2	\$56.10 Review retention application. \$673.20 Create database tables for new retained professional. \$56.10 Review retention and employment order. \$392.70 Review May, June, and July fee statements and LEDES data. \$785.40 Create database tables for new professional firm. \$1,963.50 \$336.60 Review first fee statement and supporting electronic data. \$1,009.80 Create database tables for new professional. \$79.80 Confer with Ms. Stadler on fee statement and scope of engagement.
15AN 15AN 15AN 15AN 15AN 15AN 15AO 15AO 15AO 15AO	Cartaya-Morales Cartaya-Morales Cartaya-Morales Cartaya-Morales Cartaya-Morales Cartaya-Morales The Brattle Group, Inc. The Brattle Group, Inc. The Brattle Group, Inc. The Brattle Group, Inc.	6/14/2019 DALTON, ANDY 6/14/2019 DALTON, ANDY 7/19/2019 DALTON, ANDY 8/29/2019 DALTON, ANDY 8/29/2019 DALTON, ANDY Matter Totals 7/10/2019 DALTON, ANDY 7/10/2019 DALTON, ANDY 7/11/2019 VIOLA, LEAH 7/11/2019 STADLER, KATHERINE	\$561 \$561 \$561 \$561 \$561 \$561 \$399 \$537	0.1 1.2 0.1 0.7 1.4 3.5 0.6 1.8 0.2	\$56.10 Review retention application. \$673.20 Create database tables for new retained professional. \$56.10 Review retention and employment order. \$392.70 Review May, June, and July fee statements and LEDES data. \$785.40 Create database tables for new professional firm. \$1,963.50 \$336.60 Review first fee statement and supporting electronic data. \$1,009.80 Create database tables for new professional. \$79.80 Confer with Ms. Stadler on fee statement and scope of engagement. \$107.40 Office conference with Ms. Viola on fee statement and scope of engagement.
15AN 15AN 15AN 15AN 15AN 15AN 15AO 15AO 15AO 15AO	Cartaya-Morales Cartaya-Morales Cartaya-Morales Cartaya-Morales Cartaya-Morales Cartaya-Morales The Brattle Group, Inc.	6/14/2019 DALTON, ANDY 6/14/2019 DALTON, ANDY 7/19/2019 DALTON, ANDY 8/29/2019 DALTON, ANDY 8/29/2019 DALTON, ANDY Matter Totals 7/10/2019 DALTON, ANDY 7/10/2019 DALTON, ANDY 7/11/2019 VIOLA, LEAH 7/11/2019 STADLER, KATHERINE 7/16/2019 DALTON, ANDY	\$561 \$561 \$561 \$561 \$561 \$561 \$399 \$537 \$561	0.1 1.2 0.1 0.7 1.4 3.5 0.6 1.8 0.2 0.2	\$56.10 Review retention application. \$673.20 Create database tables for new retained professional. \$56.10 Review retention and employment order. \$392.70 Review May, June, and July fee statements and LEDES data. \$785.40 Create database tables for new professional firm. \$1,963.50 \$336.60 Review first fee statement and supporting electronic data. \$1,009.80 Create database tables for new professional. \$79.80 Confer with Ms. Stadler on fee statement and scope of engagement. \$107.40 Office conference with Ms. Viola on fee statement and scope of engagement. \$224.40 Review first interim fee application and supporting electronic data.
15AN 15AN 15AN 15AN 15AN 15AN 15AO 15AO 15AO 15AO	Cartaya-Morales Cartaya-Morales Cartaya-Morales Cartaya-Morales Cartaya-Morales Cartaya-Morales The Brattle Group, Inc.	6/14/2019 DALTON, ANDY 6/14/2019 DALTON, ANDY 7/19/2019 DALTON, ANDY 8/29/2019 DALTON, ANDY 8/29/2019 DALTON, ANDY Matter Totals 7/10/2019 DALTON, ANDY 7/10/2019 DALTON, ANDY 7/11/2019 VIOLA, LEAH 7/11/2019 STADLER, KATHERINE 7/16/2019 DALTON, ANDY 7/17/2019 VIOLA, LEAH	\$561 \$561 \$561 \$561 \$561 \$561 \$399 \$537 \$561	0.1 1.2 0.1 0.7 1.4 3.5 0.6 1.8 0.2 0.2 0.4	\$56.10 Review retention application. \$673.20 Create database tables for new retained professional. \$56.10 Review retention and employment order. \$392.70 Review May, June, and July fee statements and LEDES data. \$785.40 Create database tables for new professional firm. \$1,963.50 \$336.60 Review first fee statement and supporting electronic data. \$1,009.80 Create database tables for new professional. \$79.80 Confer with Ms. Stadler on fee statement and scope of engagement. \$107.40 Office conference with Ms. Viola on fee statement and scope of engagement. \$224.40 Review first interim fee application and supporting electronic data.
15AN 15AN 15AN 15AN 15AN 15AN 15AO 15AO 15AO 15AO 15AO	Cartaya-Morales Cartaya-Morales Cartaya-Morales Cartaya-Morales Cartaya-Morales Cartaya-Morales The Brattle Group, Inc.	6/14/2019 DALTON, ANDY 6/14/2019 DALTON, ANDY 7/19/2019 DALTON, ANDY 8/29/2019 DALTON, ANDY 8/29/2019 DALTON, ANDY Matter Totals 7/10/2019 DALTON, ANDY 7/10/2019 DALTON, ANDY 7/11/2019 VIOLA, LEAH 7/11/2019 STADLER, KATHERINE 7/16/2019 DALTON, ANDY 7/17/2019 VIOLA, LEAH 7/17/2019 VIOLA, LEAH	\$561 \$561 \$561 \$561 \$561 \$561 \$399 \$537 \$561 \$399 \$399	0.1 1.2 0.1 0.7 1.4 3.5 0.6 1.8 0.2 0.2 0.4	\$56.10 Review retention application. \$673.20 Create database tables for new retained professional. \$56.10 Review retention and employment order. \$392.70 Review May, June, and July fee statements and LEDES data. \$785.40 Create database tables for new professional firm. \$1,963.50 \$336.60 Review first fee statement and supporting electronic data. \$1,009.80 Create database tables for new professional. \$79.80 Confer with Ms. Stadler on fee statement and scope of engagement. \$107.40 Office conference with Ms. Viola on fee statement and scope of engagement. \$224.40 Review first interim fee application and supporting electronic data. \$558.60 Review expert engagement for COFINA work for potential conflict with Proskauer engagement. \$79.80 Confer with Ms. West on scope and background of COFINA engagement.
15AN 15AN 15AN 15AN 15AN 15AO 15AO 15AO 15AO 15AO 15AO 15AO	Cartaya-Morales Cartaya-Morales Cartaya-Morales Cartaya-Morales Cartaya-Morales Cartaya-Morales The Brattle Group, Inc.	6/14/2019 DALTON, ANDY 6/14/2019 DALTON, ANDY 7/19/2019 DALTON, ANDY 8/29/2019 DALTON, ANDY 8/29/2019 DALTON, ANDY Matter Totals 7/10/2019 DALTON, ANDY 7/10/2019 DALTON, ANDY 7/11/2019 VIOLA, LEAH 7/11/2019 VIOLA, LEAH 7/17/2019 DALTON, ANDY	\$561 \$561 \$561 \$561 \$561 \$561 \$399 \$537 \$561 \$399 \$399 \$561	0.1 1.2 0.1 0.7 1.4 3.5 0.6 1.8 0.2 0.2 0.4 1.4 0.2	\$56.10 Review retention application. \$673.20 Create database tables for new retained professional. \$56.10 Review retention and employment order. \$392.70 Review May, June, and July fee statements and LEDES data. \$785.40 Create database tables for new professional firm. \$1,963.50 \$336.60 Review first fee statement and supporting electronic data. \$1,009.80 Create database tables for new professional. \$79.80 Confer with Ms. Stadler on fee statement and scope of engagement. \$107.40 Office conference with Ms. Viola on fee statement and scope of engagement. \$224.40 Review first interim fee application and supporting electronic data. \$558.60 Review expert engagement for COFINA work for potential conflict with Proskauer engagement. \$79.80 Confer with Ms. West on scope and background of COFINA engagement.
15AN 15AN 15AN 15AN 15AN 15AO 15AO 15AO 15AO 15AO 15AO 15AO	Cartaya-Morales Cartaya-Morales Cartaya-Morales Cartaya-Morales Cartaya-Morales Cartaya-Morales The Brattle Group, Inc.	6/14/2019 DALTON, ANDY 6/14/2019 DALTON, ANDY 7/19/2019 DALTON, ANDY 8/29/2019 DALTON, ANDY 8/29/2019 DALTON, ANDY Matter Totals 7/10/2019 DALTON, ANDY 7/10/2019 DALTON, ANDY 7/11/2019 VIOLA, LEAH 7/11/2019 VIOLA, LEAH 7/17/2019 VIOLA, LEAH 7/17/2019 VIOLA, LEAH 7/17/2019 VIOLA, LEAH 7/17/2019 DALTON, ANDY 7/17/2019 VIOLA, LEAH 7/17/2019 VIOLA, LEAH 7/17/2019 STADLER, KATHERINE	\$561 \$561 \$561 \$561 \$561 \$561 \$399 \$537 \$561 \$399 \$399 \$539	0.1 1.2 0.1 0.7 1.4 3.5 0.6 1.8 0.2 0.2 0.4 1.4 0.2	\$56.10 Review retention application. \$673.20 Create database tables for new retained professional. \$56.10 Review retention and employment order. \$392.70 Review May, June, and July fee statements and LEDES data. \$785.40 Create database tables for new professional firm. \$1,963.50 \$336.60 Review first fee statement and supporting electronic data. \$1,009.80 Create database tables for new professional. \$79.80 Confer with Ms. Stadler on fee statement and scope of engagement. \$107.40 Office conference with Ms. Viola on fee statement and scope of engagement. \$224.40 Review first interim fee application and supporting electronic data. \$558.60 Review expert engagement for COFINA work for potential conflict with Proskauer engagement. \$79.80 Confer with Ms. West on scope and background of COFINA engagement. \$159.60 Confer with Ms. Stadler on scope of engagement and comparison with other retained experts. \$56.10 Review independent contractor services agreement with Proskauer.
15AN 15AN 15AN 15AN 15AN 15AO 15AO 15AO 15AO 15AO 15AO 15AO 15AO	Cartaya-Morales Cartaya-Morales Cartaya-Morales Cartaya-Morales Cartaya-Morales Cartaya-Morales The Brattle Group, Inc.	6/14/2019 DALTON, ANDY 6/14/2019 DALTON, ANDY 7/19/2019 DALTON, ANDY 8/29/2019 DALTON, ANDY 8/29/2019 DALTON, ANDY Matter Totals 7/10/2019 DALTON, ANDY 7/10/2019 DALTON, ANDY 7/11/2019 VIOLA, LEAH 7/11/2019 VIOLA, LEAH 7/17/2019 STADLER, KATHERINE 7/17/2019 STADLER, KATHERINE 7/17/2019 DALTON, ANDY	\$561 \$561 \$561 \$561 \$561 \$561 \$399 \$537 \$561 \$399 \$399 \$537 \$561	0.1 1.2 0.1 0.7 1.4 3.5 0.6 1.8 0.2 0.2 0.4 1.4 0.2 0.4 2.6	\$56.10 Review retention application. \$673.20 Create database tables for new retained professional. \$56.10 Review retention and employment order. \$392.70 Review May, June, and July fee statements and LEDES data. \$785.40 Create database tables for new professional firm. \$1,963.50 \$336.60 Review first fee statement and supporting electronic data. \$1,009.80 Create database tables for new professional. \$79.80 Confer with Ms. Stadler on fee statement and scope of engagement. \$107.40 Office conference with Ms. Viola on fee statement and scope of engagement. \$224.40 Review first interim fee application and supporting electronic data. \$558.60 Review expert engagement for COFINA work for potential conflict with Proskauer engagement. \$79.80 Confer with Ms. West on scope and background of COFINA engagement. \$159.60 Confer with Ms. Stadler on scope of engagement and comparison with other retained experts. \$56.10 Review independent contractor services agreement with Proskauer. \$214.80 Office conference with Ms. Viola on scope of engagement and other parties' expert retentions. \$1,458.60 Review, reconcile, and augment sixth interim period fee and expense data.
15AN 15AN 15AN 15AN 15AN 15AO 15AO 15AO 15AO 15AO 15AO 15AO 15AO	Cartaya-Morales Cartaya-Morales Cartaya-Morales Cartaya-Morales Cartaya-Morales Cartaya-Morales The Brattle Group, Inc.	6/14/2019 DALTON, ANDY 6/14/2019 DALTON, ANDY 7/19/2019 DALTON, ANDY 8/29/2019 DALTON, ANDY 8/29/2019 DALTON, ANDY Matter Totals 7/10/2019 DALTON, ANDY 7/10/2019 DALTON, ANDY 7/11/2019 VIOLA, LEAH 7/11/2019 VIOLA, LEAH 7/17/2019 STADLER, KATHERINE 7/18/2019 DALTON, ANDY 7/18/2019 DALTON, ANDY 7/18/2019 DALTON, ANDY	\$561 \$561 \$561 \$561 \$561 \$561 \$399 \$537 \$561 \$399 \$399 \$561 \$537 \$561 \$561	0.1 1.2 0.1 0.7 1.4 3.5 0.6 1.8 0.2 0.2 0.4 1.4 0.2 0.4 0.1 0.4 2.6 0.8	\$56.10 Review retention application. \$673.20 Create database tables for new retained professional. \$56.10 Review retention and employment order. \$392.70 Review May, June, and July fee statements and LEDES data. \$785.40 Create database tables for new professional firm. \$1,963.50 \$336.60 Review first fee statement and supporting electronic data. \$1,009.80 Create database tables for new professional. \$79.80 Confer with Ms. Stadler on fee statement and scope of engagement. \$107.40 Office conference with Ms. Viola on fee statement and scope of engagement. \$224.40 Review first interim fee application and supporting electronic data. \$558.60 Review expert engagement for COFINA work for potential conflict with Proskauer engagement. \$79.80 Confer with Ms. West on scope and background of COFINA engagement. \$159.60 Confer with Ms. Stadler on scope of engagement and comparison with other retained experts. \$56.10 Review independent contractor services agreement with Proskauer. \$214.80 Office conference with Ms. Viola on scope of engagement and other parties' expert retentions. \$1,458.60 Review, reconcile, and augment sixth interim period fee and expense data. \$448.80 Perform initial database analysis of the sixth interim period fees and expenses.
15AN 15AN 15AN 15AN 15AN 15AO 15AO 15AO 15AO 15AO 15AO 15AO 15AO	Cartaya-Morales Cartaya-Morales Cartaya-Morales Cartaya-Morales Cartaya-Morales Cartaya-Morales The Brattle Group, Inc.	6/14/2019 DALTON, ANDY 6/14/2019 DALTON, ANDY 7/19/2019 DALTON, ANDY 8/29/2019 DALTON, ANDY 8/29/2019 DALTON, ANDY Matter Totals 7/10/2019 DALTON, ANDY 7/10/2019 DALTON, ANDY 7/11/2019 VIOLA, LEAH 7/11/2019 VIOLA, LEAH 7/17/2019 STADLER, KATHERINE 7/17/2019 STADLER, KATHERINE 7/17/2019 DALTON, ANDY	\$561 \$561 \$561 \$561 \$561 \$561 \$399 \$537 \$561 \$399 \$399 \$537 \$561	0.1 1.2 0.1 0.7 1.4 3.5 0.6 1.8 0.2 0.2 0.4 1.4 0.2 0.4 2.6	\$56.10 Review retention application. \$673.20 Create database tables for new retained professional. \$56.10 Review retention and employment order. \$392.70 Review May, June, and July fee statements and LEDES data. \$785.40 Create database tables for new professional firm. \$1,963.50 \$336.60 Review first fee statement and supporting electronic data. \$1,009.80 Create database tables for new professional. \$79.80 Confer with Ms. Stadler on fee statement and scope of engagement. \$107.40 Office conference with Ms. Viola on fee statement and scope of engagement. \$224.40 Review first interim fee application and supporting electronic data. \$558.60 Review expert engagement for COFINA work for potential conflict with Proskauer engagement. \$79.80 Confer with Ms. West on scope and background of COFINA engagement. \$159.60 Confer with Ms. Stadler on scope of engagement and comparison with other retained experts. \$56.10 Review independent contractor services agreement with Proskauer. \$214.80 Office conference with Ms. Viola on scope of engagement and other parties' expert retentions. \$1,458.60 Review, reconcile, and augment sixth interim period fee and expense data.

Detailed Time Records

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
15AO	The Brattle Group, Inc.	8/19/2019 DALTO	N, ANDY	\$561	0.2	\$112.20 Review July fee statement and supporting electronic data.
15AO	The Brattle Group, Inc.	9/16/2019 DALTO	N, ANDY	\$561	0.2	\$112.20 Review August fee statement and supporting electronic data.
15AO	The Brattle Group, Inc.	9/30/2019 VIOLA,	LEAH	\$399	0.5	\$199.50 Begin reviewing sixth fee period expenses.
15AO	The Brattle Group, Inc.	9/30/2019 VIOLA,	LEAH	\$399	0.2	\$79.80 Review services agreement.
15AO	The Brattle Group, Inc.	Matte	r Totals		10.7	\$5,518.50
15AP	PJT Partners	7/17/2019 DALTO	N, ANDY	\$561	0.4	\$224.40 Review first interim fee application.
15AP	PJT Partners	7/18/2019 DALTO	N, ANDY	\$561	1.6	\$897.60 Create database tables for new professional.
15AP	PJT Partners	Matte	r Totals		2.0	\$1,122.00
15AQ	Cardona Fernandez	7/23/2019 DALTO	N, ANDY	\$561	0.2	\$112.20 Exchange e-mail with Mr. Williamson concerning first interim fee application and retention.
15AQ	Cardona Fernandez	7/25/2019 DALTO	N, ANDY	\$561	0.1	\$56.10 Review first interim fee application.
15AQ	Cardona Fernandez	7/25/2019 DALTO	N, ANDY	\$561	0.7	\$392.70 Create and verify database tables for new professional.
15AQ	Cardona Fernandez	7/25/2019 DALTO	N, ANDY	\$561	0.4	\$224.40 Create, augment, and verify fee data supporting the first interim application.
15AQ	Cardona Fernandez	7/25/2019 DALTO	N, ANDY	\$561	0.2	\$112.20 Perform initial database analysis of the sixth interim period fees and draft related e-mail to Ms. Viola.
15AQ	Cardona Fernandez	9/30/2019 VIOLA,	LEAH	\$399	0.3	\$119.70 Review email submissions received from professional to date, including July and August 2019 budgets.
15AQ	Cardona Fernandez	9/30/2019 VIOLA,	LEAH	\$399	0.4	\$159.60 Begin reviewing sixth fee period application.
15AQ	Cardona Fernandez	9/30/2019 VIOLA,	LEAH	\$399	0.3	\$119.70 Review sixth fee period fees in database application.
15AQ	Cardona Fernandez	Matte	r Totals		2.6	\$1,296.60
15AZ	Pietrantoni Mendez & Alvarez LLC	4/10/2019 STADLI	ER, KATHERINE	\$537	0.2	\$107.40 Telephone conference and follow up e-mail exchange with Mr. Aguilo Suro on data formats.
15AZ	Pietrantoni Mendez & Alvarez LLC Pietrantoni Mendez & Alvarez	6/11/2019 BOUCH	HER, KATHLEEN	\$247	0.2	\$49.40 Communication with Mr. Aguilo Suro about June 12th uncontested fee hearing.
15AZ	LLC	Matte	r Totals		0.4	\$156.80
15BB	Munger, Tolles & Olson	7/12/2019 HANCO	OCK, MARK	\$352	0.3	\$105.60 Review letter from Mr. Verrilli regarding fees and budget. Review interim fee application and underlying monthly statements from August 2018 through May
15BB	Munger, Tolles & Olson	7/16/2019 DALTO	N. ANDY	\$561	0.7	\$392.70 2019.
15BB	Munger, Tolles & Olson	7/18/2019 HANCO		\$352	0.2	\$70.40 Conduct initial review of third interim fee application.
15BB	Munger, Tolles & Olson	7/30/2019 DALTO		\$561	0.3	\$168.30 Review June fee statement and LEDES data.
15BB	Munger, Tolles & Olson	8/5/2019 HANCO	OCK MARK	\$352	0.2	\$70.40 Correspond with Ms. Jacobson regarding electronic data for the third interim fee application.
15BB	Munger, Tolles & Olson	8/5/2019 DALTO		\$561	3.3	\$1,851.30 Review, reconcile, and augment fifth and sixth interim period fee and expense data.
15BB	Munger, Tolles & Olson	8/5/2019 DALTO		\$561	0.3	\$168.30 Initial review of LEDES data for the fifth and sixth interim fee periods.
15BB	Munger, Tolles & Olson	8/6/2019 HANCO	•	\$352	0.1	\$35.20 Review initial summary analysis of sixth interim fee application from Mr. Dalton.
15BB	Munger, Tolles & Olson	8/6/2019 DALTO	N, ANDY	\$561	0.4	Perform initial database analysis of the fifth and sixth interim period fees and expenses and draft \$224.40 related e-mail to Mr. Hancock.
15BB	Munger, Tolles & Olson	8/7/2019 DALTO	N ANDY	\$561	1.2	\$673.20 Analyze and quantify fees resulting from hourly rate increases from retention through May 2019.
15BB	Munger, Tolles & Olson	8/7/2019 DALTO		\$561	0.6	\$336.60 Create and verify hourly rate increase exhibits for the sixth interim letter report.
15BB	Munger, Tolles & Olson	8/10/2019 HANCO		\$352	1.6	\$553.20 Review third interim fee application.
15BB	Munger, Tolles & Olson	8/10/2019 HANCO	,	\$352	0.2	\$70.40 Correspond with Ms. Jacobsen regarding expenses in third interim fee application.
15BB	Munger, Tolles & Olson	8/10/2019 HANCO		\$352	0.6	\$211.20 Begin drafting letter report for third interim fee application.
15BB	Munger, Tolles & Olson	8/12/2019 HANCO		\$352	0.6	\$140.80 Continue reviewing third interim fee application.
15BB	Munger, Tolles & Olson	8/12/2019 HANCO		\$352	0.4	\$140.80 Continue drafting letter report for third interim fee application.
15BB	Munger, Tolles & Olson	8/14/2019 HANCO		\$352	0.4	\$105.60 Revise letter report for third interim fee application.
15BB	Munger, Tolles & Olson	8/15/2019 HANCO		\$352	0.7	\$246.40 Revise letter report for third interim fee application.

Detailed Time Records

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15BB	Munger, Tolles & Olson	9/2/2019 HAN	COCK, MARK	\$352	0.5	\$176.00	Review opening brief for Supreme Court in the Aurelius litigation.
15BB	Munger, Tolles & Olson	9/4/2019 HAN	COCK, MARK	\$352	1.9	\$668.80	Continue reviewing the Board's opening brief to Supreme Court in Aurelius litigation. Draft analysis of potential overlap and duplication in Supreme Court briefs submitted by the Board, the
15BB	Munger, Tolles & Olson	9/5/2019 HAN	COCK, MARK	\$352	1.4	\$492.80	UCC, the Retirees' Committee, and AAFAF.
							Conference with Mr. Williamson regarding analysis of potential overlap and duplication in Supreme
15BB	Munger, Tolles & Olson	9/5/2019 HAN		\$352	0.3		Court briefs submitted by the Board, the UCC, the Retirees' Committee, and AAFAF.
15BB	Munger, Tolles & Olson	9/12/2019 HAN		\$352	0.1		Revise letter report for third interim fee application.
15BB	Munger, Tolles & Olson		CHER, KATHLEEN	\$247	0.3		Review and updates to letter report and exhibits.
15BB	Munger, Tolles & Olson	9/13/2019 VIOL	•	\$399	0.4	•	Review and revise fifth and sixth fee period exhibits.
15BB	Munger, Tolles & Olson	9/13/2019 HAN		\$352	0.4	•	Revise letter report for third interim fee application.
15BB 15BB	Munger, Tolles & Olson	9/16/2019 HAN	•	\$352 \$352	0.1 0.1		Correspond with Mr. Verrilli regarding letter report for third interim fee application.
15BB	Munger, Tolles & Olson Munger, Tolles & Olson	9/18/2019 HAN 9/27/2019 DALT		\$561	0.1		Correspond with Mr. Verrilli regarding resolution of sixth interim fee application. Review July fee statement and LEDES data and e-mail to Mr. Hancock on same.
15BB	Munger, Tolles & Olson	9/27/2019 DALI		\$352	0.4		Correspond with Mr. Dalton regarding electronic data for July 2019 fee statement.
15BB	Munger, Tolles & Olson		ter Totals	3332	17.8	\$33.20 \$7,757.70	correspond with Mr. Daiton regarding electronic data for July 2015 fee statement.
15DD	Greenberg Traurig	4/8/2019 AND		\$375	0.1		Review e-mails from Mr. Wagner confirming receipt of LEDES files.
15DD	Greenberg Traurig	4/13/2019 AND		\$375	0.4		Review response to letter report and proposed resolutions.
15DD	Greenberg Traurig	4/13/2019 AND		\$375	0.4		Analysis of prior treatment of letter report issues and prepare negotiation summary.
		.,,		7-1-		7	Communications with Mr. Wagner to address unresolved issues, update negotiation summary and
15DD	Greenberg Traurig	4/17/2019 AND	RES, CARLA	\$375	0.5	\$187.50	confirm settlement of letter report issues.
15DD	Greenberg Traurig	4/17/2019 STAD	DLER, KATHERINE	\$537	0.4	\$214.80	Review negotiation summary of resolution of fourth interim fee application and comment on same.
15DD	Greenberg Traurig	4/17/2019 AND	RES, CARLA	\$375	0.3	\$112.50	Further communications with Mr. Wagner to discuss extension letter from PREPA and review letter.
15DD	Greenberg Traurig	4/18/2019 DALT	TON, ANDY	\$561	0.4	\$224.40	Initial review of fifth interim LEDES data.
15DD	Greenberg Traurig	4/19/2019 DALT		\$561	2.2		Review, reconcile, and augment fifth interim fee and expense data.
15DD	Greenberg Traurig	4/22/2019 DALT		\$561	2.9		Review, reconcile, and augment fifth interim fee and expense data.
15DD	Greenberg Traurig	4/23/2019 DALT	TON, ANDY	\$561	1.8	\$1,009.80	Complete the reconciliation and augmentation of fifth interim fee and expense data. Perform initial database analysis of the fifth interim fees and expenses and draft related summary e-
15DD	Greenberg Traurig	4/23/2019 DALT	TON, ANDY	\$561	0.5	\$280.50	mail.
15DD	Greenberg Traurig	5/1/2019 AND		\$375	0.1	\$37.50	Evaluate PREPA intent to terminate professional's contract.
15DD	Greenberg Traurig	5/8/2019 SCHN	MIDT, LINDA	\$375	0.2	\$75.00	Conference with Ms. Stadler on background for review of 5th interim fee application. Office conference with Ms. Schmidt on assignment of fifth interim fee application review and issues to
15DD	Greenberg Traurig	5/8/2019 STAD	OLER, KATHERINE	\$537	0.2	\$107.40	watch for with respect to same. Analyze and quantify fees resulting from hourly rate increases and create related exhibit for the fifth
15DD	Greenberg Traurig	5/8/2019 DALT	TON, ANDY	\$561	3.3	\$1,851.30	interim letter report.
15DD	Greenberg Traurig	5/13/2019 SCHN		\$375	2.6		Review 5th interim fee application.
15DD	Greenberg Traurig	5/14/2019 SCH	MIDT, LINDA	\$375	3.6	\$1,350.00	Review and analyze expenses submitted with 5th interim fee application, including supporting documentation.
		-1		4.			Review and analyze expenses submitted with 5th interim fee application, including supporting
15DD	Greenberg Traurig	5/15/2019 SCHN		\$375	2.7	. ,	documentation.
15DD	Greenberg Traurig	5/16/2019 SCHN	,	\$375	4.4		Review and analyze fees submitted with 5th interim fee application.
15DD	Greenberg Traurig	5/17/2019 SCHN	,	\$375	3.8		Review and analyze fees submitted with 5th interim fee application.
15DD	Greenberg Traurig	5/17/2019 DALT	•	\$561	0.2	•	Review February and March fee statements.
15DD 15DD	Greenberg Traurig	5/21/2019 SCHN	,	\$375 \$375	6.9 0.1		Review and analyze fees submitted with 5th interim fee application.
15DD 15DD	Greenberg Traurig	5/21/2019 SCHN	,	\$375 \$375	2.6		Email Mr. Wagner to request copies of appendices to PREPA contract.
1200	Greenberg Traurig	5/22/2019 SCHN	VIIDT, LINDA	\$3/5	2.0	\$975.00	Review and analyze fees submitted with 5th interim fee application.

Detailed Time Records

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
15DD	Greenberg Traurig	5/23/2019 SCHM	IIDT, LINDA	\$375	0.2	\$75.00 Review and analyze appendices to professional services agreement. Review and analyze fees and expenses submitted with 5th interim fee application for compliance with
15DD	Greenberg Traurig	5/23/2019 SCHM	IIDT, LINDA	\$375	1.5	\$562.50 professional services agreement. Conferences with Mses. Stadler and Viola and Mr. Williamson on reimbursement of meals or other
15DD	Greenberg Traurig	5/23/2019 SCHM	IIDT, LINDA	\$375	0.2	\$75.00 charges incurred by retained Greenberg on behalf of public servants.
15DD	Greenberg Traurig	5/23/2019 STADL	ER, KATHERINE	\$537	0.2	\$107.40 Conference with Ms. Schmidt and Ms. Viola on expense issues.
15DD	Greenberg Traurig	5/23/2019 SCHM	IIDT, LINDA	\$375	1.0	\$375.00 Review and analyze fees submitted with 5th interim fee application for compliance with gift rules. Conferences with Mses. Stadler and Schmidt on reimbursement of meals or other charges incurred by
15DD	Greenberg Traurig	5/23/2019 VIOLA	, LEAH	\$399	0.2	\$79.80 retained professionals on behalf of public servants.
15DD	Greenberg Traurig	5/24/2019 SCHM	IIDT, LINDA	\$375	0.9	\$337.50 Review and analyze fifth interim fees for potential overlap with other retained professionals.
15DD	Greenberg Traurig	5/24/2019 SCHM	IIDT, LINDA	\$375	0.6	\$225.00 Develop and draft exhibits for fifth interim letter report.
15DD	Greenberg Traurig	5/28/2019 SCHM	IIDT, LINDA	\$375	3.3	\$1,237.50 Develolp exhibits for fifth interim letter report.
15DD	Greenberg Traurig	5/28/2019 SCHM	IIDT, LINDA	\$375	0.9	\$337.50 Review and analyze fifth interim fees.
15DD	Greenberg Traurig	5/30/2019 SCHM	IIDT, LINDA	\$375	1.2	\$450.00 Review and analyze fifth interim fees.
15DD	Greenberg Traurig	5/30/2019 SCHM	IIDT, LINDA	\$375	2.3	\$862.50 Create and review exhibits for fifth interim letter report.
15DD	Greenberg Traurig	5/31/2019 SCHM	IIDT, LINDA	\$375	1.7	\$637.50 Create and review exhibits for fifth interim letter report.
15DD	Greenberg Traurig	5/31/2019 SCHM	IIDT, LINDA	\$375	0.5	\$187.50 Review and analyze fifth interim fees.
15DD	Greenberg Traurig	6/3/2019 SCHM	IIDT, LINDA	\$375	0.9	\$337.50 Review and analyze fifth interim fees.
15DD	Greenberg Traurig	6/4/2019 SCHM	IIDT, LINDA	\$375	2.4	\$900.00 Review and analyze fifth interim fees for duplication with other retained professionals.
15DD	Greenberg Traurig	6/4/2019 SCHM	IIDT, LINDA	\$375	1.6	\$600.00 Draft fee exhibits for letter report.
15DD	Greenberg Traurig	6/5/2019 SCHM	IIDT, LINDA	\$375	0.2	\$75.00 Email exchange with Mr. Wagner on status of 5th interim fee application.
15DD	Greenberg Traurig	6/20/2019 SCHM	IIDT, LINDA	\$375	5.2	\$1,950.00 Draft and revise fee and expense exhibits supporting letter report on 5th interim fee application.
15DD	Greenberg Traurig	6/21/2019 SCHM	IIDT, LINDA	\$375	0.9	\$337.50 Continue drafting and revising exhibits supporting letter report on 5th interim fee application.
15DD	Greenberg Traurig	6/24/2019 SCHM		\$375	1.7	\$637.50 Begin drafting letter report on 5th interim fee application.
15DD	Greenberg Traurig	6/24/2019 SCHM		\$375	1.2	\$450.00 Continue drafting and revising exhibits supporting letter report on 5th interim fee application.
15DD	Greenberg Traurig	6/25/2019 SCHM	IIDT, LINDA	\$375	0.3	\$112.50 Draft and revise exhibits supporting letter report on 5th interim fee application.
15DD	Greenberg Traurig	6/25/2019 SCHM	IIDT, LINDA	\$375	2.3	\$862.50 Continue drafting letter report on 5th interim fee application.
15DD	Greenberg Traurig	6/26/2019 SCHM		\$375	5.9	\$2,212.50 Continue drafting letter report on 5th interim fee application.
15DD	Greenberg Traurig	6/26/2019 SCHM		\$375	0.2	\$75.00 Draft and revise exhibits supporting letter report on 5th interim fee application.
15DD	Greenberg Traurig	6/27/2019 SHAN		\$171	8.0	\$136.80 Revise Fifth Interim period exhibits.
15DD	Greenberg Traurig	6/27/2019 SCHM	IIDT, LINDA	\$375	2.2	\$825.00 Continue drafting letter report on 5th interim fee application.
15DD	Greenberg Traurig	6/27/2019 SCHM		\$375	0.6	\$225.00 Continue drafting and revising exhibits supporting letter report on 5th interim fee application.
15DD	Greenberg Traurig	7/9/2019 SCHM	IIDT, LINDA	\$375	0.3	\$112.50 Revise draft letter report on 5th interim fee application.
15DD	Greenberg Traurig	7/10/2019 BOUC		\$247	0.4	\$98.80 Review and updates to letter report and exhibits.
15DD	Greenberg Traurig	7/10/2019 VIOLA		\$399	1.2	\$478.80 Review and revise fifth fee period exhibits.
15DD	Greenberg Traurig	7/11/2019 SCHM		\$375	0.1	\$37.50 Email Messrs. Haynes and Wagner on letter report on 5th interim fee application.
15DD	Greenberg Traurig	7/11/2019 SCHM		\$375	0.1	\$37.50 Review final letter report on 5th interim fee application.
15DD	Greenberg Traurig	8/21/2019 VIOLA		\$399	0.6	\$239.40 Prepare fifth fee period negotiation summary.
15DD	Greenberg Traurig	8/22/2019 STADL		\$537	0.1	\$53.70 E-mail exchange with Mr. Wagner on professional's response to fifth interim letter report.
15DD	Greenberg Traurig	8/22/2019 VIOLA		\$399	0.3	\$119.70 Update draft negotiation summary and prepare email to Ms. Schmidt on same.
15DD	Greenberg Traurig	8/27/2019 SCHM	*	\$375	1.6	\$600.00 Review and analyze response to letter report on 5th interim fee application.
15DD	Greenberg Traurig	8/28/2019 SCHM	IIDT, LINDA	\$375	2.6	\$975.00 Review and analyze response to letter report on 5th interim fee application.

Detailed Time Records

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15DD	Greenberg Traurig	8/28/2019 SCHN	ЛІDT, LINDA	\$375	0.1	\$37.50	Conference with Ms. Viola on transition fees.
15DD	Greenberg Traurig	8/28/2019 VIOL	A, LEAH	\$399	0.1	\$39.90	Confer with Ms. Schmidt on fifth interim transition fees and negotiation summary.
15DD	Greenberg Traurig	8/29/2019 SCHN	AIDT, LINDA	\$375	2.8	\$1,050.00	Review and analyze response to letter report on 5th interim fee application.
15DD	Greenberg Traurig	8/29/2019 VIOL	A, LEAH	\$399	0.3	\$119.70	Evaluate fifth interim exhibits on transition activities for negotiation summary.
15DD	Greenberg Traurig	8/30/2019 SCHN		\$375	1.6		Review and analyze response to letter report on 5th interim fee application.
15DD	Greenberg Traurig	9/3/2019 SCHN	MIDT, LINDA	\$375	1.1	\$412.50	Review and analyze response to letter report on 5th interim fee application.
15DD	Greenberg Traurig	9/6/2019 STAD	LER, KATHERINE	\$537	0.5	\$268.50	Office conference with Ms. Schmidt on transition time issue and e-mail to O'Melveny counsel on same.
15DD	Greenberg Traurig	9/6/2019 SCHN	ЛIDT, LINDA	\$375	0.5	\$187.50	Conference with Ms. Stadler on transition time issue.
15DD	Greenberg Traurig	9/6/2019 SCHN	ЛIDT, LINDA	\$375	0.1	\$37.50	Email to Ms. McKeen and Mr. Friedman on scope of Greenberg's work during fifth interim fee period.
15DD	Greenberg Traurig	9/16/2019 SCHN		\$375	0.1		Review and analyze scope of Greenberg's work during fifth interim fee period.
15DD	Greenberg Traurig	9/17/2019 SCHN		\$375	0.3		Conferences with Mr. Williamson on Greenberg's response to letter report.
15DD	Greenberg Traurig	9/17/2019 SCHN		\$375	0.5		Review and analyze Greenberg's response to letter report on fifth interim fee application.
15DD	Greenberg Traurig	Matt	er Totals		97.0	\$38,554.00	
			_				Complete the reconciliation and augmentation of fifth interim fee and expense data, including
15EE	Bettina M. Whyte (COFINA Agent)	4/2/2019 DALT	ON, ANDY	\$561	0.6	\$336.60	February 2019.
15EE	Bettina M. Whyte (COFINA Agent)	4/2/2019 DALT	ON, ANDY	\$561	0.2	\$112.20	Perform initial database analysis of the fifth interim fees and expenses.
15EE	Bettina M. Whyte (COFINA Agent)	4/5/2019 DALT	ON, ANDY	\$561	0.1	\$56.10	Draft e-mail summary concerning fifth interim fee and expense data.
15EE	Bettina M. Whyte (COFINA Agent)	5/22/2019 WEST	Γ, ERIN	\$366	2.0	\$732.00	Review fee and expense records for 5th interim fee period.
15EE	Bettina M. Whyte (COFINA Agent)	5/23/2019 WEST	Γ, ERIN	\$366	1.5	\$549.00	Review fifth interim fee application.
15EE	Bettina M. Whyte (COFINA Agent)	5/31/2019 WEST	Γ, ERIN	\$366	0.3	\$109.80	Begin preparing exhibits for fifth interim fee application report.
15EE	Bettina M. Whyte (COFINA Agent)	6/6/2019 WEST	Γ, ERIN	\$366	0.4	\$146.40	Develop exhibits for fifth interim fee application.
15EE	Bettina M. Whyte (COFINA Agent)	6/6/2019 SHAN	IK, SCOTT	\$171	1.0	\$171.00	Prepare fee and expense exhibits for 5th interim fee period.
15EE	Bettina M. Whyte (COFINA Agent)	6/10/2019 WEST	Γ, ERIN	\$366	0.4	\$146.40	Review and revise exhibits for fifth interim fee period.
15EE	Bettina M. Whyte (COFINA Agent)	6/10/2019 WEST	Γ, ERIN	\$366	1.4	\$512.40	Prepare letter report for fifth interim fee period.
15EE	Bettina M. Whyte (COFINA Agent)	6/13/2019 DALT	ON, ANDY	\$561	0.4	\$224.40	Review COFINA Agent final fee application.
15EE	Bettina M. Whyte (COFINA Agent)	6/19/2019 STAD	LER, KATHERINE	\$537	0.6	\$322.20	Review and revise fifth interim letter report and exhibits.
15EE	Bettina M. Whyte (COFINA Agent)	6/20/2019 WEST	Γ, ERIN	\$366	0.3	\$109.80	Revise letter report for fifth interim fee period.
15EE	Bettina M. Whyte (COFINA Agent)	6/28/2019 WEST	Γ, ERIN	\$366	0.1	\$36.60	Email correspondence to Mr. Williamson on draft letter report and exhibits for fifth interim fee application.
15EE	Bettina M. Whyte (COFINA Agent)	7/2/2019 WEST	Γ, ERIN	\$366	0.1	\$36.60	Conference with Ms. Stadler on status of letter report for fifth interim fee period.
15EE	Bettina M. Whyte (COFINA Agent)	7/2/2019 STAD	LER, KATHERINE	\$537	0.1	\$53.70	Conference with Ms. West on letter report.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
15EE	Bettina M. Whyte (COFINA Agent)	7/2/2019 WEST,	ERIN	\$366	0.1	\$36.60 Email correspondence with Mr. Williamson on letter report for fifth interim fee period.
15EE	Bettina M. Whyte (COFINA Agent)	7/3/2019 WEST,	ERIN	\$366	0.4	\$146.40 Revise draft letter report.
15EE	Bettina M. Whyte (COFINA Agent)	7/3/2019 WEST,	ERIN	\$366	0.2	\$73.20 Email correspondence with Mr. Williamson on revisions to draft letter report.
15EE	Bettina M. Whyte (COFINA Agent)	7/3/2019 WEST,	ERIN	\$366	0.2	\$73.20 Prepare final draft of letter and exhibits.
15EE	Bettina M. Whyte (COFINA Agent)	7/8/2019 WEST,	ERIN	\$366	0.3	\$109.80 Conference with Ms. Viola on review and revisions to exhibits.
15EE	Bettina M. Whyte (COFINA Agent)	7/8/2019 VIOLA	, LEAH	\$399	0.4	\$159.60 Review and revise fifth fee period exhibits and conference with Ms. West on same.
15EE	Bettina M. Whyte (COFINA Agent)	7/11/2019 WEST,	ERIN	\$366	0.1	\$36.60 Conference with Ms. Stadler to discuss review of final fee applications for COFINA Agent group.
15EE	Bettina M. Whyte (COFINA Agent)	7/11/2019 WEST,	ERIN	\$366	0.6	\$219.60 Review and forward final letter report and exhibits for fifth interim fee period to professional.
15EE	Bettina M. Whyte (COFINA Agent)	7/11/2019 BOUC	HER, KATHLEEN	\$247	0.4	\$98.80 Review and updates to letter report and exhibits.
15EE	Bettina M. Whyte (COFINA Agent)	7/11/2019 STADL	ER, KATHERINE	\$537	0.1	\$53.70 Office conference with Ms. West on final fee applications of Klee, Willkie, and Whyte.
15EE	Bettina M. Whyte (COFINA Agent)	7/12/2019 WEST,	ERIN	\$366	0.1	\$36.60 Email correspondence with Ms. Honig on agreed resolution to fifth interim fee application. Draft summary of fifth interim fee application for inclusion of application in upcoming uncontested
15EE	Bettina M. Whyte (COFINA Agent)	7/12/2019 WEST,	ERIN	\$366	0.1	\$36.60 report.
15EE	Bettina M. Whyte (COFINA Agent)	8/26/2019 WEST,	ERIN	\$366	2.3	\$841.80 Review final fee application.
15EE	Bettina M. Whyte (COFINA Agent)	8/26/2019 WEST,	ERIN	\$366	1.5	\$549.00 Prepare draft letter report and exhibit for final fee application.
15EE	Bettina M. Whyte (COFINA Agent) Bettina M. Whyte (COFINA	9/18/2019 STADL	ER, KATHERINE	\$537	0.2	\$107.40 Review and revise final letter report.
15EE	Agent)	Matte	r Totals		16.5	\$6,234.10
15FF	Willkie Farr & Gallagher	4/1/2019 DALTO		\$561	0.7	\$392.70 Complete the reconciliation and augmentation of fifth interim fee and expense data.
15FF	Willkie Farr & Gallagher	4/1/2019 DALTO		\$561	0.4	\$224.40 Perform initial database analysis of the fifth interim fees and expenses.
15FF	Willkie Farr & Gallagher	4/5/2019 DALTO		\$561	0.1	\$56.10 Draft summary e-mail concerning fifth interim fee and expense data. Review email correspondence responding to letter report and supplemental documentation to support
15FF	Willkie Farr & Gallagher	4/16/2019 WEST,	ERIN	\$366	0.7	\$256.20 expenses.
15FF	Willkie Farr & Gallagher	4/16/2019 WEST,	ERIN	\$366	0.4	\$146.40 Prepare negotiation summary.
15FF	Willkie Farr & Gallagher	4/16/2019 WEST,	ERIN	\$366	0.2	\$73.20 Conference with Mr. Williamson on response to letter report and proposed resolution.
15FF	Willkie Farr & Gallagher	4/16/2019 WEST,	ERIN	\$366	0.2	\$73.20 Email correspondence with Mr. Froman and Ms. Honig on negotiated resolution. Analyze and quantify fees resulting from hourly rate increases, including creation of rate increase exhibit to the fifth interim letter report and calculations based on a two percent annual cap on
15FF	Willkie Farr & Gallagher	4/30/2019 DALTO	DN, ANDY	\$561	3.4	\$1,907.40 increases. Review Court's order confirming COFINA plan and memorandum opinion approving Commonwealth-
15FF	Willkie Farr & Gallagher	5/21/2019 WEST,	ERIN	\$366	1.1	\$402.60 COFINA settlement.
15FF	Willkie Farr & Gallagher	5/22/2019 DALTO	ON, ANDY	\$561	0.2	\$112.20 Prepare hourly rate increase exhibits for the COFINA professionals fifth interim letter reports.
15FF	Willkie Farr & Gallagher	5/22/2019 WEST,	ERIN	\$366	3.6	\$1,317.60 Review and analyze fees and expenses for fifth interim fee application.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
15FF	Willkie Farr & Gallagher	5/23/2019 WEST	, ERIN	\$366	3.5	\$1,281.00 Review fifth interim fee application.
15FF	Willkie Farr & Gallagher	5/28/2019 SHAN	K, SCOTT	\$171	2.4	\$410.40 Draft fee and expense exhibits for fifth interim fee application.
15FF	Willkie Farr & Gallagher	5/28/2019 WEST	, ERIN	\$366	1.2	\$439.20 Revise draft exhibits for fifth interim fee period.
15FF	Willkie Farr & Gallagher	5/28/2019 WEST	, ERIN	\$366	0.6	\$219.60 Develop list of exhibits for fifth interim fee application.
15FF	Willkie Farr & Gallagher	5/29/2019 SHAN	K, SCOTT	\$171	0.6	\$102.60 Revise fee and expense exhibits for fifth interim fee application.
15FF	Willkie Farr & Gallagher	5/29/2019 WEST	, ERIN	\$366	0.6	\$219.60 Review and revise exhibits for fifth interim fee period.
15FF	Willkie Farr & Gallagher	5/29/2019 WEST	, ERIN	\$366	0.3	\$109.80 Review fifth interim fee application narrative and exhibits.
15FF	Willkie Farr & Gallagher	5/29/2019 WEST	, ERIN	\$366	1.4	\$512.40 Drafting letter report for fifth interim fee application.
15FF	Willkie Farr & Gallagher	5/30/2019 VIOLA	, LEAH	\$399	0.5	\$199.50 Review and revise fifth interim exhibits.
15FF	Willkie Farr & Gallagher	5/30/2019 STADI	ER, KATHERINE	\$537	0.3	\$161.10 Review and revise fifth interim letter report and exhibits and e-mail exchange with Ms. West on same.
15FF	Willkie Farr & Gallagher	5/30/2019 WEST	, ERIN	\$366	0.8	\$292.80 Revise draft letter report and exhibits for fifth interim fee period.
15FF	Willkie Farr & Gallagher	5/30/2019 WEST	, ERIN	\$366	0.1	\$36.60 Email correspondence with Ms. Stadler on draft letter report and exhibits for fifth interim fee period.
15FF	Willkie Farr & Gallagher	5/31/2019 BOUC	HER, KATHLEEN	\$247	0.4	\$98.80 Review and edits to letter report and exhibits.
						Review addition to COFINA agent letter report proposed by Mr. Williamson, e-mail response to same
15FF	Willkie Farr & Gallagher	5/31/2019 STADI	ER, KATHERINE	\$537	0.2	\$107.40 and conference with Ms. West on mutiple attendance.
15FF	Willkie Farr & Gallagher	5/31/2019 WEST	, ERIN	\$366	0.9	\$329.40 Review and revise letter report for fifth interim fee period.
15FF	Willkie Farr & Gallagher	5/31/2019 WEST	, ERIN	\$366	0.3	\$109.80 Email and conference with Mr. Williamson on revisions to letter report for fifth interim fee period.
15FF	Willkie Farr & Gallagher	5/31/2019 WEST	, ERIN	\$366	0.2	\$73.20 Review and forward letter report and exhibits to retained professional.
15FF	Willkie Farr & Gallagher	5/31/2019 WEST	, ERIN	\$366	0.1	\$36.60 Conference with Ms. Stadler on multiple attendance at hearings issues. E-mail exchange and telephone call with Ms. Honig and Mr. Forman to discuss fifth interim letter
15FF	Willkie Farr & Gallagher	6/4/2019 WEST	, ERIN	\$366	0.5	\$183.00 report.
15FF	Willkie Farr & Gallagher	6/4/2019 WEST	, ERIN	\$366	0.1	\$36.60 Conference with Ms. Stadler on rate increases and other comments from call with Mr. Forman.
15FF	Willkie Farr & Gallagher	6/4/2019 STADI	ER, KATHERINE	\$537	0.1	\$53.70 Confence with Ms. West on professional's response.
15FF	Willkie Farr & Gallagher	6/4/2019 WEST	, ERIN	\$366	0.2	\$73.20 Email correspondence with Mr. Forman on renegotiation of rate increase reductions.
15FF	Willkie Farr & Gallagher	6/7/2019 SHAN	K, SCOTT	\$171	1.0	\$171.00 Prepare negotiation summary for fifth interim fee application.
15FF	Willkie Farr & Gallagher	6/13/2019 DALTO	ON, ANDY	\$561	0.6	\$336.60 Review COFINA final fee application.
15FF	Willkie Farr & Gallagher	6/19/2019 WEST	, ERIN	\$366	0.5	\$183.00 Prepare negotiation summary for fifth interim fee application. Email correspondence with Mr. Williamson on negotiation summary and proposed resolution to fifth
15FF	Willkie Farr & Gallagher	6/28/2019 WEST	FRIN	\$366	0.2	\$73.20 fee application.
15FF	Willkie Farr & Gallagher	6/28/2019 WEST		\$366	0.5	\$183.00 Revise negotiation summary and proposed resolution to fifth fee application.
						Draft e-mail to Mr. Williamson on proposed compromise on fifth interim fee application and
15FF	Willkie Farr & Gallagher	7/11/2019 WEST	, ERIN	\$366	0.2	\$73.20 negotiation summary. Prepare revised negotiation summary based on comments from Mr. Williamson and email to Mr.
15FF	Willkie Farr & Gallagher	7/12/2019 WEST	, ERIN	\$366	0.8	\$292.80 Forman and Ms. Honig with proposal.
15FF	Willkie Farr & Gallagher	7/12/2019 WEST	, ERIN	\$366	0.2	Conference with Mr. Williamson on proposed resolution for fifth interim fee application and responses \$73.20 from Willkie Farr.
15FF	Willkie Farr & Gallagher	7/17/2019 WEST	, ERIN	\$366	0.2	\$73.20 Conference with Ms. Viola on retention of The Brattle Group as expert witness and retention terms. Email correspondence with Ms. Honig on exhibits to final fee application declaration related to expert
15FF	Willkie Farr & Gallagher	7/17/2019 WEST	. ERIN	\$366	0.2	\$73.20 witnesses.
15FF	Willkie Farr & Gallagher	7/18/2019 WEST		\$366	0.1	\$36.60 Email correspondence with Ms. Honig on expert witness engagement agreements.
15FF	Willkie Farr & Gallagher	7/23/2019 WEST		\$366	2.5	\$915.00 Review and analyze final fee application.
15FF	Willkie Farr & Gallagher	7/24/2019 WEST	, ERIN	\$366	1.1	Analysis of mediation work compared to other professionals in attendance in connection with review \$402.60 of final fee application.

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Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
15FF 15FF	Willkie Farr & Gallagher Willkie Farr & Gallagher	7/31/2019 WEST, ERIN <i>Matter Totals</i>	\$366	2.1 36.5	\$768.60 Review final fee application materials. \$13,703.50 Complete the reconciliation and augmentation of fifth interim fee and expense data, including
15GG	Klee, Tuchin, Bogdanoff & Stern	4/1/2019 DALTON, ANDY	\$561	1.3	\$729.30 February 2019.
15GG	Klee, Tuchin, Bogdanoff & Stern	4/1/2019 DALTON, ANDY	\$561	0.4	\$224.40 Perform initial database analysis of the fifth interim fees and expenses.
15GG	Klee, Tuchin, Bogdanoff & Stern	4/3/2019 WEST, ERIN	\$366	0.5	\$183.00 Telephone call with Mr. Weiss on response to fourth interim letter report.
15GG	Klee, Tuchin, Bogdanoff & Stern	4/5/2019 DALTON, ANDY	\$561	0.1	\$56.10 Draft e-mail to summary concerning fifth interim fee and expense data.
15GG	Klee, Tuchin, Bogdanoff & Stern	4/16/2019 WEST, ERIN	\$366	0.1	\$36.60 Conference with Mr. Williamson on response to letter report and counterproposal.
15GG	Klee, Tuchin, Bogdanoff & Stern	4/16/2019 WEST, ERIN	\$366	0.3	\$109.80 Telephone call with Mr. Weiss on agreed resolution to fourth interim fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	4/16/2019 WEST, ERIN	\$366	0.1	\$36.60 Conference with Ms. Stadler on agreed resolution.
15GG	Klee, Tuchin, Bogdanoff & Stern	4/16/2019 STADLER, KATHERIN	E \$537	0.1	\$53.70 Conference with Ms. West on proposed resolution. Draft footnote to Exhibit A to summary report noting Fee Examiner's reservation of rights on
15GG	Klee, Tuchin, Bogdanoff & Stern	4/16/2019 STADLER, KATHERIN	E \$537	0.3	\$161.10 duplication of efforts issue. Analyze and quantify fees resulting from hourly rate increases, including creation of rate increase
15GG	Klee, Tuchin, Bogdanoff & Stern	4/30/2019 DALTON, ANDY	\$561	1.9	exhibit to the fifth interim letter report and calculations based on a two percent annual cap on \$1,065.90 increases.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/22/2019 WEST, ERIN	\$366	2.3	\$841.80 Review and analyze fees and expenses for fifth interim fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/23/2019 WEST, ERIN	\$366	1.6	\$585.60 Review fifth interim fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/28/2019 SHANK, SCOTT	\$171	0.8	\$136.80 Prepare fee exhibits for fifth interim fee application report.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/28/2019 WEST, ERIN	\$366	0.3	\$109.80 Develop list of exhibits for fifth interim fee application report.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/28/2019 WEST, ERIN	\$366	0.2	\$73.20 Revise draft exhibits for fifth interim fee application report.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/29/2019 SHANK, SCOTT	\$171	0.5	\$85.50 Prepare fee exhibits for fifth interim fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/30/2019 SHANK, SCOTT	\$171	0.5	\$85.50 Final revisions to exhibits for fifth interim fee application report.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/30/2019 WEST, ERIN	\$366	1.6	\$585.60 Revise exhibits for fifth interim fee period.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/30/2019 WEST, ERIN	\$366	1.1	\$402.60 Continue drafting letter report for fifth interim fee period.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/31/2019 BOUCHER, KATHLEE	N \$247	0.3	\$74.10 Review and edits to letter report and exhibits.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/31/2019 STADLER, KATHERIN	E \$537	0.2	\$107.40 Review and approve draft letter report on fifth interim fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/31/2019 VIOLA, LEAH	\$399	0.2	\$79.80 Review and revise fifth interim exhibits.

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Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
15GG	Klee, Tuchin, Bogdanoff & Stern	5/31/2019 WEST, ERIN	\$366	1.0	\$366.00 Revise letter report and exhibits for fifth interim fee period.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/31/2019 WEST, ERIN	\$366	0.2	\$73.20 Conference with Mr. Williamson on e-mail from Mr. Weiss and realted issues.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/31/2019 WEST, ERIN	\$366	0.2	\$73.20 Complete and forward final letter report and exhibits for fifth interim fee period to professional. Office conference with Ms. West on fifth interim fee period negotiations and tax withholding issue, e-
15GG	Klee, Tuchin, Bogdanoff & Stern	6/3/2019 STADLER, KATHERINE	\$537	0.2	\$107.40 mailing with Mr. Marini on same.
15GG	Klee, Tuchin, Bogdanoff & Stern	6/3/2019 WEST, ERIN	\$366	0.2	\$73.20 Telephone conference with Mr. Weiss on response to fifth interim letter report.
15GG	Klee, Tuchin, Bogdanoff & Stern	6/3/2019 WEST, ERIN	\$366	0.2	\$73.20 Conference with Ms. Stadler on response to fifth interim letter report and withholding issue.
15GG	Klee, Tuchin, Bogdanoff & Stern	6/13/2019 DALTON, ANDY	\$561	0.5	\$280.50 Review COFINA final fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	6/19/2019 WEST, ERIN	\$366	0.7	\$256.20 Prepare negotiation summary for fifth interim fee application. Office conference with Ms. West concerning hourly rate increases and potential effect on other
15GG	Klee, Tuchin, Bogdanoff & Stern	6/27/2019 DALTON, ANDY	\$561	0.1	\$56.10 questioned fees.
15GG	Klee, Tuchin, Bogdanoff & Stern	6/27/2019 WEST, ERIN	\$366	0.1	\$36.60 Conference with Mr. Dalton on rate increases. Email correspondence with Mr. Williamson on negotiation summary and proposed resolution to fifth
15GG	Klee, Tuchin, Bogdanoff & Stern	6/28/2019 WEST, ERIN	\$366	0.2	\$73.20 fee application. Email correspondence with Mr. Williamson on draft negotiation summary and proposed resolution for
15GG	Klee, Tuchin, Bogdanoff & Stern	7/3/2019 WEST, ERIN	\$366	0.1	\$36.60 fifth interim fee period. Draft e-mail to Mr. Williamson on proposed compromise on fifth interim fee application and
15GG	Klee, Tuchin, Bogdanoff & Stern	7/11/2019 WEST, ERIN	\$366	0.1	\$36.60 negotiation summary.
15GG	Klee, Tuchin, Bogdanoff & Stern	7/12/2019 WEST, ERIN	\$366	0.2	Conference with Mr. Williamson on proposed resolution for fifth interim fee application and responses \$73.20 from Klee, including discussion of issues related to multiple hearing and mediation attendance.
15GG	Klee, Tuchin, Bogdanoff & Stern	7/16/2019 WEST, ERIN	\$366	0.3	\$109.80 Revise negotiation summary for fifth interim fee period.
15GG	Klee, Tuchin, Bogdanoff & Stern	7/16/2019 WEST, ERIN	\$366	0.2	\$73.20 Email correspondence with Mr. Weiss on proposed resolution of fifth interim fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	7/24/2019 WEST, ERIN	\$366	0.2	\$73.20 Email correspondence with Mr. Weiss on post-effective date fees.
15GG	Klee, Tuchin, Bogdanoff & Stern	7/25/2019 WEST, ERIN	\$366	2.6	\$951.60 Review final fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	7/26/2019 DALTON, ANDY	\$561	0.3	\$168.30 Initial review of supplemental LEDES data for work on the final COFINA fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	8/5/2019 WEST, ERIN	\$366	3.7	\$1,354.20 Review final fee application. Review, reconcile, and augment supplemental LEDES data containing fees and expenses incurred after
15GG	Klee, Tuchin, Bogdanoff & Stern	8/6/2019 DALTON, ANDY	\$561	0.7	\$392.70 filing the final COFINA fee application. Perform initial database analysis of supplemental fee and expense data and draft related e-mail to Ms.
15GG	Klee, Tuchin, Bogdanoff & Stern	8/6/2019 DALTON, ANDY	\$561	0.2	\$112.20 West. Analyze and quantify fees resulting from hourly rate increases from retention through all fees
15GG	Klee, Tuchin, Bogdanoff & Stern	8/6/2019 DALTON, ANDY	\$561	1.6	\$897.60 requested in the final COFINA application.

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Detailed Time Records

Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
15GG	Klee, Tuchin, Bogdanoff & Stern	8/28/2019 WEST, ERIN	\$366	0.6	\$219.60 Conference with Ms. Stadler on outline of objection to final fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	8/28/2019 STADLER, KATHERINE	\$537	0.6	\$322.20 Conference with Ms. West on grounds for final fee application objection.
15GG	Klee, Tuchin, Bogdanoff & Stern	8/28/2019 WEST, ERIN	\$366	2.3	\$841.80 Prepare outline of objection to final fee application. Review procedures order on interim compensation to determine deadline for filing objection to interim
15GG	Klee, Tuchin, Bogdanoff & Stern	8/29/2019 WEST, ERIN	\$366	0.5	\$183.00 and final fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	8/29/2019 WEST, ERIN	\$366	0.3	\$109.80 Conference with Ms. Stadler on process for objecting to fifth interim and final fee applications.
15GG	Klee, Tuchin, Bogdanoff & Stern	8/29/2019 STADLER, KATHERINE	\$537	0.3	\$161.10 Conference with Ms. West on objection procdures.
15GG	Klee, Tuchin, Bogdanoff & Stern	9/9/2019 WEST, ERIN	\$366	2.8	\$1,024.80 Review final fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	9/10/2019 WEST, ERIN	\$366	2.0	\$732.00 Research related to potential objection to final fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	9/13/2019 WEST, ERIN	\$366	1.0	\$366.00 Continue working on draft objection to final fee application. Office conference and related e-mail with Mr. Williamson concerning open issues and potential
15GG	Klee, Tuchin, Bogdanoff & Stern	9/30/2019 DALTON, ANDY	\$561	0.2	\$112.20 objection to the fifth interim and final fee applications.
15GG	Klee, Tuchin, Bogdanoff & Stern	Matter Totals		39.1	\$15,644.70 Complete the reconciliation and augmentation of fifth interim fee and expense data, including
15HH	Navarro-Cabrer Law Offices	4/2/2019 DALTON, ANDY	\$561	0.7	\$392.70 February 2019.
15HH	Navarro-Cabrer Law Offices	4/2/2019 DALTON, ANDY	\$561	0.2	\$112.20 Perform initial database analysis of the fifth interim fees and expenses.
15HH	Navarro-Cabrer Law Offices	4/5/2019 DALTON, ANDY	\$561	0.1	\$56.10 Draft e-mail summary concerning fifth interim fee and expense data.
15HH	Navarro-Cabrer Law Offices	5/22/2019 WEST, ERIN	\$366	1.1	\$402.60 Review and analyze fees and expenses for fifth interim fee application.
					Review voicemail from Ms. Navarro and return call and provide update to team on status of fifth
15HH	Navarro-Cabrer Law Offices	6/4/2019 WEST, ERIN	\$366	0.2	\$73.20 interim application.
15HH	Navarro-Cabrer Law Offices	6/13/2019 DALTON, ANDY	\$561	0.3	\$168.30 Review COFINA final fee application.
15HH	Navarro-Cabrer Law Offices	6/13/2019 DALTON, ANDY	\$561	0.4	\$224.40 Review invoice for February through June 2019 and supporting LEDES data.
15HH	Navarro-Cabrer Law Offices	6/17/2019 DALTON, ANDY	\$561	1.1	\$617.10 Review, reconcile, and augment fee and expense data from February-June.
15HH	Navarro-Cabrer Law Offices	6/17/2019 DALTON, ANDY	\$561	0.4	\$224.40 Perform initial database analysis of February-June fees and expenses.
15HH	Navarro-Cabrer Law Offices	6/17/2019 DALTON, ANDY	\$561	1.9	\$1,065.90 Reconcile and verify fees and expenses billed from August 2017 through June 2019.
15HH	Navarro-Cabrer Law Offices	8/26/2019 WEST, ERIN	\$366	1.7	\$622.20 Prepare draft letter report and exhibit for final fee application.
15HH	Navarro-Cabrer Law Offices	8/26/2019 WEST, ERIN	\$366	1.6	\$585.60 Review final fee application.
15HH	Navarro-Cabrer Law Offices	8/26/2019 WEST, ERIN	\$366	0.6	\$219.60 Review and code fees for post-effective date period included in final fee application.
15HH	Navarro-Cabrer Law Offices	9/18/2019 STADLER, KATHERINE	\$537	0.2	\$107.40 Review and revise draft final letter report.
15HH	Navarro-Cabrer Law Offices	Matter Totals		10.5	\$4,871.70
15 II	A&S Legal Studio PSC	5/17/2019 DALTON, ANDY	\$561	0.2	\$112.20 Review four April fee statements.
15 II	A&S Legal Studio PSC	8/19/2019 DALTON, ANDY	\$561	0.1	\$56.10 Review July fee statement.
1511	A&S Legal Studio PSC	9/18/2019 DALTON, ANDY	\$561	0.1	\$56.10 Review August fee statement.
15II	A&S Legal Studio PSC	Matter Totals		0.4	\$224.40
15JJ	Ankura Consulting Group	4/1/2019 DALTON, ANDY	\$561	0.3	\$168.30 Review fifth interim fee application.
1 5JJ	Ankura Consulting Group	4/9/2019 DALTON, ANDY	\$561	2.3	\$1,290.30 Begin the review, reconciliation, and analysis of fifth interim fee and expense data.
					Draft e-mail to Mr. Williamson/note to file on conversation with PREPA counsel on possible non-
1 5JJ	Ankura Consulting Group	4/10/2019 STADLER, KATHERINE	\$537	0.5	\$268.50 compliance with PREPA contract terms and coordination of efforts with Fee Examiner process.

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Detailed Time Records

Matter Number	Matter Name	Date Timeke	eper Rate	Hours	Fees Description
15 JJ	Ankura Consulting Group	4/10/2019 DALTON, ANDY	\$561	4.9	\$2,748.90 Review, reconcile, and augment fifth interim fee and expense data. Perform initial database analysis of the fifth interim fees and expenses and draft related e-mail
1 5JJ	Ankura Consulting Group	4/11/2019 DALTON, ANDY	\$561	1.3	\$729.30 summary.
					Analyze and quantify fees resulting from hourly rate increases, including development of related
1 5JJ	Ankura Consulting Group	5/13/2019 DALTON, ANDY		3.7	\$2,075.70 exhibit for the fifth interim letter report.
1 5JJ	Ankura Consulting Group	5/14/2019 VIOLA, LEAH	\$399	0.8	\$319.20 Develop protected Excel version of second interim exhibits as requested by professional.
1 5JJ	Ankura Consulting Group	5/14/2019 WEST, ERIN	\$366	0.1	\$36.60 Email correspondence with Mr. Rinaldi on request for Excel version of second interim exhibits. Draft email correspondence to team with update on status of response from Ankura on 2nd and 3rd
1 5JJ	Ankura Consulting Group	5/15/2019 WEST, ERIN	\$366	0.1	\$36.60 interim reports and status of review for 4th and 5th interim applications.
1 5JJ	Ankura Consulting Group	5/15/2019 WEST, ERIN	\$366	0.3	\$109.80 Email correspondence with Mr. Rinaldi on Excel version of second interim exhibits.
1 5JJ	Ankura Consulting Group	5/21/2019 DALTON, ANDY	\$561	0.4	\$224.40 Review February fee statement and supporting electronic data.
1 5JJ	Ankura Consulting Group	5/21/2019 WEST, ERIN	\$366	0.8	\$292.80 Review and analyze expenses for fourth interim fee application.
					Email correspondence with Mr. Rinaldi and conference with Ms. Stadler to coordinate proposed call on
15JJ	Ankura Consulting Group	6/3/2019 WEST, ERIN	\$366	0.2	\$73.20 second and third interim fee applications.
1 5JJ	Ankura Consulting Group	6/3/2019 STADLER, KATH	ERINE \$537	0.1	\$53.70 Conference with Ms. West on proposed call.
15JJ	Ankura Consulting Group	6/4/2019 WEST, ERIN	\$366	3.5	\$1,281.00 Review fourth interim fee applications.
1 5JJ	Ankura Consulting Group	6/5/2019 WEST, ERIN	\$366	2.5	\$915.00 Continue reviewing fourth interim fee applications.
15JJ	Ankura Consulting Group	6/7/2019 WEST, ERIN	\$366	3.7	\$1,354.20 Review PREPA fiscal plan and financial projections to analyze work product of Ankura.
					Review letter reports and written response from Ankura in preparation for meeting to discuss 2nd and
1 5JJ	Ankura Consulting Group	6/7/2019 WEST, ERIN	\$366	0.4	\$146.40 3rd interim reports.
15JJ	Ankura Consulting Group	6/7/2019 WEST, ERIN	\$366	0.7	\$256.20 Attend telephone call with Ms. Stadler and Ankura to discuss 2nd and 3rd interim reports.
15JJ	Ankura Consulting Group	6/7/2019 WEST, ERIN	\$366	0.4	\$146.40 Conference with Ms. Stadler on analysis of Ankura work product.
15 JJ	Ankura Consulting Group	6/7/2019 STADLER, KATH	ERINE \$537	0.4	\$214.80 Conference with Ms. West on Ankura call.
					Telephone conference with Ms. West and Ankura team on response to second and third interim letter
15JJ	Ankura Consulting Group	6/7/2019 STADLER, KATH	ERINE \$537	0.7	\$375.90 report, expense issues, PREPA fee statement approval process, and next steps.
1 5JJ	Ankura Consulting Group	6/12/2019 WEST, ERIN	\$366	1.7	\$622.20 Review of fourth interim fee application.
15JJ	Ankura Consulting Group	6/13/2019 WEST, ERIN	\$366	0.1	\$36.60 Email correspondence with Mr. Rinaldi on data for fifth interim fee application.
1 5JJ	Ankura Consulting Group	6/17/2019 WEST, ERIN	\$366	3.6	\$1,317.60 Review of fourth interim fee application data.
1 5JJ	Ankura Consulting Group	6/19/2019 DALTON, ANDY	\$561	0.8	\$448.80 Review two February and one March fee statements and supporting electronic fee and expense data.
15JJ	Ankura Consulting Group	6/20/2019 BOUCHER, KATI	HLEEN \$247	0.4	\$98.80 Arranging portal access for Mr. Rinaldi to provide data.
					Receive and begin reviewing written response and supplemental documentation provided for second
15JJ	Ankura Consulting Group	6/20/2019 WEST, ERIN	\$366	1.6	\$585.60 interim fee application.
					Review letter and exhibits responding to the Fee Examiner reports on the second and third interim fee
1 5JJ	Ankura Consulting Group	6/21/2019 DALTON, ANDY	\$561	0.4	\$224.40 applications.
15JJ	Ankura Consulting Group	6/27/2019 WEST, ERIN	\$366	1.3	\$475.80 Review Commonwealth Fiscal Plan to assess role of Ankura in development of plan.
15JJ	Ankura Consulting Group	6/27/2019 WEST, ERIN	\$366	2.6	\$951.60 Review materials in response to letter report on third interim fee application.
15JJ	Ankura Consulting Group	6/30/2019 WEST, ERIN	\$366	3.0	\$1,098.00 Review data for fourth interim fee application.
15JJ	Ankura Consulting Group	7/10/2019 WEST, ERIN	\$366	2.4	\$878.40 Review fees for fourth interim fee application.
					Review written response and supplemental documentation provided in response to second and third
1 5JJ	Ankura Consulting Group	7/11/2019 WEST, ERIN	\$366	3.8	\$1,390.80 interim letter reports.
15JJ	Ankura Consulting Group	7/11/2019 WEST, ERIN	\$366	0.8	\$292.80 Prepare negotiation summary for second interim fee period.
15 JJ	Ankura Consulting Group	7/11/2019 WEST, ERIN	\$366	0.7	\$256.20 Prepare negotiation summary for third interim fee period. Conference with Ms. Stadler to discuss negotiation summary and proposed resolution of 2nd and 3rd
1 5JJ	Ankura Consulting Group	7/11/2019 WEST, ERIN	\$366	0.2	\$73.20 interim fee applications.
15JJ	Ankura Consulting Group	7/11/2019 WEST, ERRIV 7/11/2019 STADLER, KATH	•	0.2	\$107.40 Office conference with Ms. West on second and third interim resolution proposals.
100	ara consaiting Group	,,11,2015 SIADLEN, KAIII		0.2	420 Oee connectice with Ms. West on second and third internit resolution proposals.

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Detailed Time Records

Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
					Conference with Mr. Williamson on proposed resolution for second and third interim fee applications
1 5JJ	Ankura Consulting Group	7/12/2019 WEST, ERIN	\$366	0.3	\$109.80 and responses from Ankura.
					Email correspondence with Mr. Williamson on negotiation summaries for second and third interim fee
1 5JJ	Ankura Consulting Group	7/12/2019 WEST, ERIN	\$366	0.1	\$36.60 periods.
1 5JJ	Ankura Consulting Group	7/15/2019 WEST, ERIN	\$366	0.6	\$219.60 Revise negotiation summary for third interim fee period based on comments from Mr. Williamson.
1333	Alikura Consulting Group	7/13/2019 WL31, EKIN	\$300	0.0	Prepare email correspondence to Mr. Batlle on proposed resolution of second and third interim fee
1 5JJ	Ankura Consulting Group	7/15/2019 WEST, ERIN	\$366	0.2	\$73.20 applications.
15JJ	Ankura Consulting Group	7/17/2019 VIOLA, LEAH	\$399	0.4	\$159.60 Prepare protected versions of negotiation summaries for sending to professional.
1000	7 mara consuming croup	7,17,2013 1.02.9,22	4000	0	E-mail exchange with Ms. Bulanos-Lugo and detailed review of stipulated deductions for second and
15 JJ	Ankura Consulting Group	7/17/2019 STADLER, KATHERINE	\$537	0.3	\$161.10 third interim fee periods.
1 5JJ	Ankura Consulting Group	7/17/2019 WEST, ERIN	\$366	0.2	\$73.20 Email with Mr. Batlle on negotiation summary excel files.
1 5JJ	Ankura Consulting Group	7/17/2019 WEST, ERIN	\$366	0.3	\$109.80 Email correspondence with Mr. Batlle on resolution of second and third interim fee applications.
1311	Alikura Consulting Group	7/17/2019 WEST, ENTIN	3300	0.5	Retrieve 6th interim supporting fee data from Ankura website and communication with Mr. Rinaldi
1 5JJ	Ankura Consulting Group	7/22/2019 BOUCHER, KATHLEEN	\$247	0.4	\$98.80 about the same.
15JJ	Ankura Consulting Group	7/30/2019 DALTON, ANDY	\$561	0.4	\$224.40 Review fee statements and electronic data from April, May, and June.
15JJ	Ankura Consulting Group	7/31/2019 DALTON, ANDY	\$561	1.7	\$953.70 Review and augment sixth interim period fee data.
15JJ	Ankura Consulting Group	8/9/2019 DALTON, ANDY	\$561	0.3	\$168.30 Review March and April fee statements billed to the Treasury and AAFAF.
15JJ	Ankura Consulting Group	8/9/2019 DALTON, ANDY	\$561	0.4	\$224.40 Initial review of electronic data supporting March and April fee statements.
15JJ	Ankura Consulting Group	8/9/2019 WEST, ERIN	\$366	1.0	\$366.00 Review data for fourth interim fee period.
1 5JJ	Ankura Consulting Group	8/15/2019 WEST, ERIN	\$366	1.6	\$585.60 Review and code data for fourth interim fee application.
1 5JJ	Ankura Consulting Group	8/19/2019 DALTON, ANDY	\$561	0.8	\$448.80 Review fifth interim period Commonwealth fee application and underlying monthly statements.
1 5JJ	Ankura Consulting Group	8/20/2019 WEST, ERIN	\$366	0.2	\$73.20 Conference with Ms. Stadler on status of reviewing fourth and fifth interim fee applications.
15JJ	Ankura Consulting Group	8/20/2019 STADLER, KATHERINE	\$537	0.2	\$107.40 Conference with Ms. West on fifth interim status.
1 5JJ	Ankura Consulting Group	8/20/2019 WEST, ERIN	\$366	0.2	\$73.20 Email correspondence with Mr. Rinaldi on status of reviewing fourth and fifth interim fee applications.
15JJ	Ankura Consulting Group	8/22/2019 DALTON, ANDY	\$561	0.2	\$224.40 Review sixth interim period PREPA application.
15JJ	Ankura Consulting Group	8/23/2019 DALTON, ANDY	\$561	4.3	\$2,412.30 Review, reconcile, and augment sixth interim period PREPA fee data.
15JJ	Ankura Consulting Group	8/26/2019 DALTON, ANDY	\$561	2.2	\$1,234.20 Review, reconcile, and augment sixth interim period PREPA expense data.
15JJ	Ankura Consulting Group	9/12/2019 DALTON, ANDY	\$561	0.7	\$392.70 Review May fee statements and electronic data for AAFAF and the Treasury.
1 5JJ	Ankura Consulting Group	9/12/2019 DALTON, ANDY	\$561	2.9	\$1,626.90 Review and augment sixth interim AAFAF fee and expense data and sixth interim Treasury fee data.
15JJ	Ankura Consulting Group	9/13/2019 DALTON, ANDY	\$561	2.6	\$1,458.60 Continue to review and augment sixth interim AAFAF and Treasury data.
15JJ	Ankura Consulting Group	Matter Totals	\$301	74.4	\$33,591.20
15KK	Filsinger Energy	4/1/2019 DALTON, ANDY	\$561	0.2	\$112.20 Review February fee statement and expense documentation.
15KK	Filsinger Energy	4/5/2019 DALTON, ANDY	\$561	2.3	\$1,290.30 Review, reconcile, and augment fourth interim application fee data.
15KK	Filsinger Energy	4/8/2019 DALTON, ANDY	\$561	4.3	\$2,412.30 Review, reconcile, and augment fourth interim application fee and expense data.
25	r iisiii ger Eirei gy	., 0, 2023 37.270.1, 7.11.2.	4301		Perform initial database analysis of the fourth interim application fees and expenses and draft related
15KK	Filsinger Energy	4/9/2019 DALTON, ANDY	\$561	0.8	\$448.80 summary e-mail.
15KK	Filsinger Energy	4/9/2019 DALTON, ANDY	\$561	1.7	\$953.70 Review, reconcile, and augment fourth interim application expense data.
15KK	Filsinger Energy	4/11/2019 DALTON, ANDY	\$561	0.1	\$56.10 Review May budget.
15KK	Filsinger Energy	4/13/2019 ANDRES, CARLA	\$375	6.2	\$2,325.00 Complete review of interim fee application.
					E-mail exchange with Ms. Morin on continued deferral of fourth interim fee application and
15KK	Filsinger Energy	4/17/2019 STADLER, KATHERINE	\$537	0.2	\$107.40 arrangements for in-person meeting in San Juan on April 23.
15KK	Filsinger Energy	4/22/2019 DALTON, ANDY	\$561	0.3	\$168.30 Review March fee statement and expense documentation.

Detailed Time Records

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
							Conference with Mr. Williamson and Filsinger team to discuss PREPA operational developments and
15KK	Filsinger Energy	4/23/2019 STA	DLER, KATHERINE	\$537	2.0	\$1,074.00) fee review process.
15KK	Filsinger Energy	5/13/2019 ANI	DRES, CARLA	\$375	1.7	\$637.50	Draft letter report on third interim fee application.
15KK	Filsinger Energy	5/13/2019 ANI	DRES, CARLA	\$375	0.4	\$150.00	Review summary reports filed with Court in connection with Filsinger fee applications.
15KK	Filsinger Energy	5/13/2019 ANI	DRES, CARLA	\$375	0.4	\$150.00	Analysis of voluntary expense reduction and potential disallowance.
15KK	Filsinger Energy	5/14/2019 DAI	TON, ANDY	\$561	0.1	\$56.10	Review June budget.
15KK	Filsinger Energy	5/15/2019 DAI	TON, ANDY	\$561	0.2	\$112.20	Review April fee statement.
15KK	Filsinger Energy	5/25/2019 ANI	DRES, CARLA	\$375	3.5	\$1,312.50	Analysis of fee application.
15KK	Filsinger Energy	5/26/2019 ANI	DRES, CARLA	\$375	0.5	\$187.50	Review and revise combined letter report.
15KK	Filsinger Energy	5/27/2019 ANI	DRES, CARLA	\$375	1.8	\$675.00	Continued review of interim fee application.
15KK	Filsinger Energy	5/29/2019 ANI	DRES, CARLA	\$375	1.2	\$450.00	Complete review of interim fee application.
15KK	Filsinger Energy	6/5/2019 ANI	DRES, CARLA	\$375	0.4	\$150.00	Review and revise letter report.
15KK	Filsinger Energy	6/5/2019 ANI	DRES, CARLA	\$375	0.1	\$37.50	Review summary report to court to confirm resolution.
							E-mail exchange with Ms. Morin on status of fifth interim fee period applications and forward copy of
15KK	Filsinger Energy	6/7/2019 STA	DLER, KATHERINE	\$537	0.2	\$107.40	filed summary report to her.
15KK	Filsinger Energy	6/11/2019 BO	JCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Mr. Pollack of Filsinger Energy about today's Fee Examiner meeting in San Juan. Meeting with Mr. Pollak on revised structure of Filsinger Energy Partners and potential implications for
15KK	Filsinger Energy	6/11/2019 STA	DLER, KATHERINE	\$537	1.0	\$537.00) fee review process.
15KK	Filsinger Energy	6/14/2019 DAI	TON, ANDY	\$561	0.1	\$56.10	Review July budget.
15KK	Filsinger Energy	6/17/2019 DAI	TON, ANDY	\$561	0.3	\$168.30	Review May fee statement and supporting documentation.
15KK	Filsinger Energy	7/16/2019 DAI	TON, ANDY	\$561	0.2	\$112.20	Review June fee statement and expense documentation.
15KK	Filsinger Energy	7/17/2019 DAI		\$561	0.4		Review fifth interim fee application.
15KK	Filsinger Energy	8/19/2019 DAI	TON, ANDY	\$561	0.2	\$112.20	Review fee statement for July 16-31, 2019.
15KK	Filsinger Energy	8/19/2019 DAI	TON, ANDY	\$561	0.1	\$56.10	Review September budget.
15KK	Filsinger Energy	9/5/2019 STA	DLER, KATHERINE	\$537	0.1		E-mail exchange with Ms. Morin on monthly fee statement question.
15KK	Filsinger Energy	9/16/2019 DAI		\$561	0.1		Review October budget.
15KK	Filsinger Energy	9/17/2019 DAI	TON, ANDY	\$561	0.2		Review August fee statement and supporting documentation.
15KK	Filsinger Energy		tter Totals		31.5	\$14,511.50	
							Review notes of October 30 conference with GSA representative and related documents in preparation
15LL	McKinsey & Company	4/1/2019 STA	DLER, KATHERINE	\$537	0.8		for follow-up telephone conference.
15LL	McKinsey & Company	4/2/2019 VIO		\$399	0.2		Confer with Ms. Stadler on GSA audit and evaluation of fees.
15LL	McKinsey & Company	4/2/2019 STA	DLER, KATHERINE	\$537	0.2	\$107.40	Conference with Ms. Viola on GSA call and related issues.
15LL	McKinsey & Company	4/2/2019 VIO	LA, LEAH	\$399	0.2	\$79.80	Review Luskin investigation report for references to GSA and prepare email to Fee Examiner on same
15LL	McKinsey & Company	4/2/2019 VIO	LA, LEAH	\$399	0.6	\$239.40	Attend telephone conference with Ms. Stadler and GSA auditor or on evaluation of fees.
15LL	McKinsey & Company	4/2/2019 STA	DLER, KATHERINE	\$537	0.6	\$322.20	Telephone conference with Ms. Viola and GSA investigator.
15LL	McKinsey & Company	4/4/2019 DAI	TON, ANDY	\$561	0.2	\$112.20	Office conference with Ms. Stadler concerning her communication with the GSA.
15LL	McKinsey & Company	4/4/2019 STA	DLER, KATHERINE	\$537	0.2	\$107.40	Office conference with Mr. Dalton on GSA e-mail.
15LL	McKinsey & Company	4/17/2019 STA	DLER, KATHERINE	\$537	0.2	\$107.40	Telephone conference with investigator on audit report status, revising proposed language in summa proport accordingly. E-mail exchange and telephone conference with GSA representative on audit report and conferences
15LL	McKinsey & Company	5/8/2019 STA	DLER, KATHERINE	\$537	0.3	\$161.10	with Mr. Williamson on next steps. Review Fee Examiner Order, Fed R. Civ. P. 45, and related materials and advise Mr. Williamson on
15LL	McKinsey & Company	5/8/2019 STA	DLER, KATHERINE	\$537	0.5	\$268.50) subponea power.
15LL	McKinsey & Company	5/9/2019 STA	DLER, KATHERINE	\$537	0.1	\$53.70	Review e-mail from Mr. Dohrman on tax issue and e-mail exchange with Mr. Williamson on same.
15LL	McKinsey & Company	5/9/2019 STA	DLER, KATHERINE	\$537	0.3	\$161.10	Telephone conference with U.S. Trustee personnel on GSA audit.

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Detailed Time Records

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
15LL	McKinsey & Company	5/13/2019 STADL	ER, KATHERINE	\$537	0.1	\$53.70 E-mail exchange with Mr. Dohrman on establishment of Puerto Rico McKinsey affiliate.
15LL	McKinsey & Company	5/15/2019 STADL	ER, KATHERINE	\$537	0.4	\$214.80 Telephone conference with McKinsey and Fee Examiner on tax issues and Puerto Rico affiliate.
15LL	McKinsey & Company	5/28/2019 STADL	ER, KATHERINE	\$537	0.1	\$53.70 E-mail exchange with U.S. Trustee program on GSA audit.
15LL	McKinsey & Company	5/29/2019 STADL	ER, KATHERINE	\$537	0.1	\$53.70 E-mail exchange with U.S. Trustee program on GSA audit.
	, , ,					
15LL	McKinsey & Company	6/5/2019 STADL	ER, KATHERINE	\$537	0.1	\$53.70 Telephone call to GSA contact leaving message on McKinsey request for contact information.
15LL	McKinsey & Company	6/5/2019 STADL	ER, KATHERINE	\$537	0.5	\$268.50 Extended office conference with Mr. Williamson on GSA issue.
						Multiple office conferences and telephone calls with Mr. Williamson on status of review and inquiries
15LL	McKinsey & Company	6/6/2019 STADL		\$537	0.9	\$483.30 regarding GSA audit.
15LL	McKinsey & Company	6/6/2019 STADL	ER, KATHERINE	\$537	0.2	\$107.40 Office conference with Mr. Hancock on potential subpoena.
15LL	McKinsey & Company	6/6/2019 HANC	OCK, MARK	\$352	0.3	\$105.60 Review background materials on subpoena for GSA documents.
15LL	McKinsey & Company	6/6/2019 HANC	OCK, MARK	\$352	0.2	\$70.40 Confer with Ms. Stadler regarding potential subpoena.
						Office conference with Mr. Williamson on GSA audit and inspector general counsel contact
15LL	McKinsey & Company	6/7/2019 STADL	ER, KATHERINE	\$537	0.2	\$107.40 information.
						Telephone conference and e-mail exchange with Ms. Eitel on GSA audit issue and request for contact
15LL	McKinsey & Company	6/7/2019 STADL	ER, KATHERINE	\$537	0.3	\$161.10 name at GSA.
15LL	McKinsey & Company	6/11/2019 STADL	ER, KATHERINE	\$537	0.2	\$107.40 Telephone conference with Mr. Cave and Mr. Williamson on audit status.
						Telephone conference with Ms. Eitel and Mr. Williamson on McKinsey audit and follow up office
15LL	McKinsey & Company	6/11/2019 STADL	ER, KATHERINE	\$537	0.5	\$268.50 conference with Mr. Lugo and Mr. Williamson on same.
15LL	McKinsey & Company	6/13/2019 HANC	OCK, MARK	\$352	0.6	\$211.20 Confer with Ms. Stadler regarding GSA subpoena.
						Office conference and e-mail exchange with Mr. Hancock on subpoena of GSA investigation and audit
15LL	McKinsey & Company	6/13/2019 STADL	ER, KATHERINE	\$537	0.6	\$322.20 materials.
15LL	McKinsey & Company	6/19/2019 HANC	OCK, MARK	\$352	1.4	\$492.80 Research procedure for subpoena to federal agency.
15LL	McKinsey & Company	6/19/2019 HANC	OCK, MARK	\$352	0.4	\$140.80 Confer with Ms. Stadler regarding subpoena to GSA.
15LL	McKinsey & Company	6/19/2019 HANC	OCK, MARK	\$352	0.7	\$246.40 Draft subpoena to GSA.
15LL	McKinsey & Company	6/19/2019 DALTO	N, ANDY	\$561	0.3	\$168.30 Review six fee statements for February and March.
15LL	McKinsey & Company	6/19/2019 STADL	ER, KATHERINE	\$537	0.1	\$53.70 Briefly review and forward February and March monthly fee statements.
15LL	McKinsey & Company	6/19/2019 STADL	ER, KATHERINE	\$537	0.1	\$53.70 Office conference with Mr. Williamson on status of document request and subpoena research. Office conference with Mr. Hancock on issuance and service of subpoenas to General Services
15LL	McKinsey & Company	6/19/2019 STADL	ER, KATHERINE	\$537	0.4	\$214.80 Administration.
						Draft letter to GSA requesting audit and investigation documents, consulting all notes and file materials
15LL	McKinsey & Company	6/24/2019 STADL	ER, KATHERINE	\$537	1.5	\$805.50 for operative dates and events.
15LL	McKinsey & Company	6/24/2019 STADL	ER, KATHERINE	\$537	0.1	\$53.70 E-mail exchange with Mr. Cave on scheduling in person visit.
						Review and comment on draft letter to Mr. Irish at the GSA concerning McKinsey government
15LL	McKinsey & Company	6/25/2019 DALTC		\$561	0.1	\$56.10 contracts.
15LL	McKinsey & Company	6/25/2019 HANC	OCK, MARK	\$352	0.7	\$246.40 Research procedure for subpoena to GSA. Review and revise draft letter to GSA requesting documents, incorporating comments from Mr.
15LL	McKinsey & Company	6/25/2019 STADL	ER KATHERINE	\$537	0.5	\$268.50 Williamson.
15LL	McKinsey & Company	6/25/2019 STADL		\$537	0.2	\$107.40 E-mail exchange and office conference with Mr. Williamson on GSA letter.
15LL	McKinsey & Company	6/26/2019 STADL		\$537	0.7	\$375.90 Review, revise, and complete GSA letter, forwarding same to agent and counsel.
15LL	McKinsey & Company	6/26/2019 STADL		\$537	0.1	\$53.70 Conference with Mr. Williamson on GSA letter.
15LL	McKinsey & Company	6/27/2019 STADL		\$537	0.2	\$107.40 E-mail exchange with Mr. Cave on upcoming meeting.
15LL	McKinsey & Company	6/28/2019 HANC		\$352	1.6	\$563.20 Draft subpoena and notice of subpoena to GSA.
15LL	McKinsey & Company	6/28/2019 HANC	,	\$352	0.2	\$70.40 Confer with Ms. Stadler regarding draft subpoena.
15LL	McKinsey & Company	6/28/2019 STADL	•	\$537	0.2	\$107.40 Office conference with Mr. Hancock on issuance of subpoenas.
15LL			,	\$537	0.1	·
15LL	McKinsey & Company	7/3/2019 STADL	ER, KATHERINE	\$537	0.1	\$53.70 E-mail exchange with Mr. Cave on agenda for July 8 meeting.

Detailed Time Records

	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
15LL N	McKinsey & Company	7/8/2019 STA	ADLER, KATHERINE	\$537	0.7	\$375.90 Lunch meeting with Mr. Williamson in preparation for McKinsey meetings.
						Meeting with Fee Examiner, Mr. Cave, Mr. Dohrman, and McKinsey consultants on cases status and fee
	McKinsey & Company		ADLER, KATHERINE	\$537	2.5	\$1,342.50 application issues.
	McKinsey & Company	7/11/2019 HA	,	\$352	0.4	\$140.80 Confer with Ms. Stadler regarding status of GSA inquiry.
15LL N	McKinsey & Company	7/11/2019 STA	ADLER, KATHERINE	\$537	0.4	\$214.80 Office conferences with Mr. Hancock on McKinsey meeting and GSA inquiry.
15LL N	McKinsey & Company	7/12/2019 HA	,	\$352	0.1	\$35.20 Review email from Ms. Stadler regarding status of GSA investigation and confer with her on same.
	McKinsey & Company		ADLER, KATHERINE	\$537	0.1	\$53.70 Office conference and e-mail with Mr. Hancock on GSA report status.
15LL N	McKinsey & Company	7/17/2019 DA	LTON, ANDY	\$561	0.4	\$224.40 Review three interim fee applications for the sixth fee period.
15LL N	McKinsey & Company	7/23/2019 DA	LTON, ANDY	\$561	0.3	\$168.30 Review GSA audit report. Office conference with Ms. Stadler, including telephone conference with Mr. Williamson, concerning
15LL N	McKinsey & Company	7/23/2019 DA	LTON, ANDY	\$561	0.4	\$224.40 the GSA audit report.
15LL N	McKinsey & Company	7/23/2019 STA	DLER, KATHERINE	\$537	0.2	\$107.40 Telephone conference with Mr. Williamson and Mr. El Koury on release of OIG report.
15LL N	McKinsey & Company	7/23/2019 STA	ADLER, KATHERINE	\$537	0.4	\$214.80 Multiple conferences with Mr. Williamson and Mr. Dalton on release of OIG report.
15LL N	McKinsey & Company	7/23/2019 HA	NCOCK, MARK	\$352	0.9	\$316.80 Review GSA Report on pricing of McKinsey Professional Services Contract.
						Review and comment on draft letters to AAFAF and counsel for the Board concerning the GSA audit
15LL N	McKinsey & Company	7/24/2019 DA	LTON, ANDY	\$561	0.2	\$112.20 report.
15LL N	McKinsey & Company	7/24/2019 STA	ADLER, KATHERINE	\$537	0.8	\$429.60 Draft, review and revise correspondence from Mr. Williamson to Mr. El Koury on OIG report.
15LL N	McKinsey & Company	7/24/2019 STA	ADLER, KATHERINE	\$537	0.7	\$375.90 Draft, review and revise correspondence from Mr. Williamson to AAFAF counsel on OIG report.
						Review all working file documents to establish timeline for alternative fee protocol development and
	McKinsey & Company		ADLER, KATHERINE	\$537	4.3	\$2,309.10 reporting, in preparation for filing informative motion on OIG report.
15LL N	McKinsey & Company	7/24/2019 HA	NCOCK, MARK	\$352	0.4	\$140.80 Review and comment on letters to Board and AAFAF regarding OIG report.
						Review pending monthly fee statements and interim compensation order to advise Fee Examiner on
15LL N	McKinsey & Company	7/25/2019 STA	ADLER, KATHERINE	\$537	0.5	\$268.50 procedure for objection to monthly fee payments.
15LL N	McKinsey & Company	7/25/2019 HA	NCOCK MARK	\$352	0.2	Review communications between Ms. Stadler and Fee Examiner on monthly statement objection \$70.40 procedures.
1322	vicinisely a company	772372013 1170	receit, white	7332	0.2	770.40 procedures.
15LL N	McKinsey & Company	7/26/2019 STA	ADLER, KATHERINE	\$537	0.5	\$268.50 Telephone conference with Mr. Williamson on results of call with McKinsey representatives.
15LL N	McKinsey & Company	7/26/2019 STA	ADLER, KATHERINE	\$537	0.1	\$53.70 E-mail exchange with Mr. Dohrman regarding call to discuss OIG report.
						Review Mr. Williamson's e-mail summary of his call with Mr. Keach and Oversight Board plans to
15LL N	McKinsey & Company	7/26/2019 STA	ADLER, KATHERINE	\$537	0.2	\$107.40 address OIG report.
						Telephone conference with Mr. Dohrman, Mr. Chappuis, Ms. Applegate, Mr. Dalton and Ms. West on
	McKinsey & Company		ADLER, KATHERINE	\$537	1.0	\$537.00 OIG audit report.
	McKinsey & Company	7/26/2019 WE		\$366	1.1	\$402.60 Review background materials in preparation for call with McKinsey on GSA audit report.
15LL N	McKinsey & Company	7/26/2019 WE	ST, ERIN	\$366	1.0	\$366.00 Attend call with McKinsey, Ms. Stadler, and Mr. Dalton on GSA report issues. Conference with Ms. Stadler, and Mr. Dalton following up on call with McKinsey on GSA audit report
15LL N	McKinsey & Company	7/26/2019 WE	ST, ERIN	\$366	0.4	\$146.40 issues.
	McKinsey & Company	7/26/2019 WE	ST, ERIN	\$366	0.5	\$183.00 Prepare detailed notes summarizing call on GSA investigation report.
	McKinsey & Company	7/26/2019 DA	,	\$561	0.3	\$168.30 Review six monthly fee statements from April and May.
						Telephone conference with Mr. Dohrmann, Ms. Applegate, and Mr. Chappuis and Ms. Stadler and Ms.
15LL N	McKinsey & Company	7/26/2019 DA	LTON, ANDY	\$561	1.0	\$561.00 West concerning the GSA audit report. Office conference with Ms. Stadler and Ms. West following the call with Mr. Dohrmann concerning the
15LL N	McKinsey & Company	7/26/2019 DA	LTON, ANDY	\$561	0.4	\$224.40 GSA audit report.
	McKinsey & Company		ADLER, KATHERINE	\$537	0.4	\$214.80 Office conference with Mr. Dalton and Ms. West after call to discuss follow-up GSA issues.
	McKinsey & Company	7/29/2019 STA	DLER, KATHERINE	\$537	1.3	\$698.10 Draft informative motion on OIG report.

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Detailed Time Records

Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
15LL	McKinsey & Company	7/29/2019 STAD	LER, KATHERINE	\$537	0.5	\$268.50 Review and revise informative motion based on first round of comments from Mr. Williamson. Second round of revisions to informative motion on OIG report based on ongoing discussions and
15LL	McKinsey & Company	7/29/2019 STAD	LER, KATHERINE	\$537	1.5	\$805.50 suggestions from Fee Examiner. Multiple office conferences with Mr. Williamson on OIG report, update from the Oversight Board, and
15LL	McKinsey & Company	7/29/2019 STAD	LER, KATHERINE	\$537	0.5	\$268.50 informative motion. Telephone conference with Mr. Luskin and Mr. Williamson on Oversight Board's next steps regarding
15LL	McKinsey & Company	7/29/2019 STAD	LER. KATHERINE	\$537	0.5	\$268.50 OIG report.
15LL	McKinsey & Company	7/29/2019 STAD		\$537	0.1	\$53.70 E-mail exchange with Mr. Lugo on informative motion filing for this week.
					0.4	E-mail exchange with Mr. Keach on behalf of oversight board on draft informative motion regarding
15LL	McKinsey & Company	7/29/2019 STAD	,	\$537	0.1	\$53.70 OIG report.
15LL	McKinsey & Company	7/29/2019 STAD	LER, KATHERINE	\$537	0.1	\$53.70 E-mail exchange with U.S. Trustee program on draft informative motion. Review and comment on draft Fee Examiner informative motions concerning the McKinsey GSA audit,
15LL	McKinsey & Company	7/29/2019 DALT	ON, ANDY	\$561	0.4	\$224.40 including related G&K team e-mails.
15LL	McKinsey & Company	7/29/2019 WEST	, ERIN	\$366	0.1	\$36.60 Review draft information motion on McKinsey audit.
15LL	McKinsey & Company	7/29/2019 VIOLA	A, LEAH	\$399	0.1	\$39.90 Review draft informative motion.
15LL	McKinsey & Company	7/29/2019 BOUG	CHER, KATHLEEN	\$247	0.2	\$49.40 Review and provide updates on McKinsey informative motion. Multiple office conferences with Mr. Williamson on follow-up inquiry from McKinsey and status of
15LL	McKinsey & Company	7/30/2019 STAD	LER, KATHERINE	\$537	0.5	\$268.50 informative motion.
15LL	McKinsey & Company	7/30/2019 STAD	LER, KATHERINE	\$537	0.1	\$53.70 Telephone conference with Mr. Dohrman and Ms. Applegate on informative motion.
15LL	McKinsey & Company	7/30/2019 VIOLA	A, LEAH	\$399	0.3	\$119.70 Review and comment on updated draft of informative motion and OIG report. Review and revise informative motion, completing same and forwarding to Puerto Rico counsel for
15LL	McKinsey & Company	7/31/2019 STAD	LER, KATHERINE	\$537	0.5	\$268.50 filing and service.
15LL	McKinsey & Company	7/31/2019 HANG	COCK, MARK	\$352	0.2	\$70.40 Review and comment on informative motion regarding GSA report.
15LL	McKinsey & Company	7/31/2019 STAD	LER, KATHERINE	\$537	0.1	\$53.70 E-mail exchange with Ms. Applegate on filing of informative motion.
15LL	McKinsey & Company	8/1/2019 HANC	COCK, MARK	\$352	0.1	\$35.20 Review order on informative motion regarding GSA report. Review and analyze OIG report on McKinsey FAS contract and consider impact on review of
15LL	McKinsey & Company	8/1/2019 SCHM	1IDT, LINDA	\$375	0.3	\$112.50 applications from flat fee professionals.
						Draft, review, and revise informal request for production of documents and interrogatories, consulting
15LL	McKinsey & Company	8/1/2019 STAD	LER, KATHERINE	\$537	4.3	\$2,309.10 OIG reports, notes, and prior communications from professional. Review order setting deadline for further Fee Examiner status report on review of McKinsey
15LL	McKinsey & Company	8/1/2019 DALT	ON, ANDY	\$561	0.1	\$56.10 applications.
15LL	McKinsey & Company	8/2/2019 HANG	COCK, MARK	\$352	0.1	\$35.20 Review and comment on draft information requests.
						Complete work on informal discovery requests and forward same to McKinsey's in-house counsel, Ms.
15LL	McKinsey & Company	8/2/2019 STAD	LER, KATHERINE	\$537	2.5	\$1,342.50 Applegate with copies to Mr. El Koury and Mr. Keach.
15LL	McKinsey & Company	8/2/2019 DALT		\$561	0.2	\$112.20 Review and comment on draft letter to firm informally requesting documents and information.
15LL	McKinsey & Company		LER, KATHERINE	\$537	0.2	\$107.40 Telephone conference with Ms. Applegate and counsel on document requests.
15LL	McKinsey & Company	8/12/2019 HANO		\$352	0.1	\$35.20 Confer with Ms. Stadler regarding status of document discovery.
15LL	McKinsey & Company	8/12/2019 STAD		\$537	0.1	\$53.70 Conference with Mr. Hancock on discovery.
15LL	McKinsey & Company	8/13/2019 HANG	•	\$352	0.7	\$246.40 Correspond and confer with Ms. Stadler regarding document collection and review.
15LL	McKinsey & Company	8/13/2019 STAD		\$537	0.7	\$375.90 Telephone conference with McKinsey counsel on document requests. Telephone conferences with Mr. Williamson before and after McKinsey call to discuss document
15LL	McKinsey & Company	8/13/2019 STAD	LER, KATHERINE	\$537	0.2	\$107.40 requests and next steps.
15LL	McKinsey & Company	8/13/2019 STAD	LER, KATHERINE	\$537	0.7	\$375.90 Office conference and e-mails with Mr. Hancock on document production issues and next steps.
15LL	McKinsey & Company	8/14/2019 HANG	COCK, MARK	\$352	0.1	\$35.20 Telephone conference with Mr. Luskin regarding production of FOMB documents.

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Detailed Time Records

Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
15LL	McKinsey & Company	8/14/2019 HANCOCK, MARK	\$352	0.2	\$70.40 Correspond with Mr. Williamson and Ms. Stadler regarding production of FOMB documents.
15LL	McKinsey & Company	8/14/2019 STADLER, KATHERINE	\$537	0.2	\$107.40 E-mail exchange with Mr. Hancock and Mr. Williamson on document production.
15LL	McKinsey & Company	8/14/2019 HANCOCK, MARK	\$352	0.6	\$211.20 Review McKinsey documents filed in the SunEdison case.
15LL	McKinsey & Company	8/14/2019 HANCOCK, MARK	\$352	0.7	\$246.40 Correspond with Mr. Luskin and Mr. Williamson regarding production of FOMB documents.
15LL	McKinsey & Company	8/15/2019 HANCOCK, MARK	\$352	0.1	\$35.20 Confer with Mr. Williamson regarding status of document review.
15LL	McKinsey & Company	8/16/2019 HANCOCK, MARK	\$352	0.1	\$35.20 Correspond with Mr. Luskin about responsive documents for review.
15LL	McKinsey & Company	8/16/2019 HANCOCK, MARK	\$352	1.0	\$352.00 Review background documents to prepare for document review.
15LL	McKinsey & Company	8/19/2019 HANCOCK, MARK	\$352	0.5	\$176.00 Correspond and telephone conference with Mr. Luskin regarding production of documents.
15LL	McKinsey & Company	8/19/2019 HANCOCK, MARK	\$352	0.2	\$70.40 Confer with Ms. Stadler regarding production of documents. Prepare data transfer specification requirements for Mr. Hancock for transfer of files from Mr. Luskin to
15LL	McKinsey & Company	8/19/2019 CARES, ADAM	\$285	0.1	\$28.50 finalize review of documents.
15LL	McKinsey & Company	8/19/2019 DALTON, ANDY	\$561	0.6	Review retention application, retention order, and final fee application filed in the SunEdison chapter \$336.60 11.
					Follow up e-mail exchange with Ms. Weisberger, Ms. Chung, and Ms. Applegate on status of document
15LL	McKinsey & Company	8/19/2019 STADLER, KATHERINE	\$537	0.4	\$214.80 production and confer with Mr. Hancock on same.
					Correspond with Ms. Stadler and Mr. Williamson regarding collection and review of documents. (.2);
15LL	McKinsey & Company	8/20/2019 HANCOCK, MARK	\$352	0.4	\$140.80 Correspond with Mr. Luskin regarding document production. (.2
15LL	McKinsey & Company	8/20/2019 CARES, ADAM	\$285	0.1	\$28.50 Correspondence regarding document production and review of same to be received from counsel. Telephone conference with Ms. Jaresko, Mr. El Koury, Mr. Luskin, Mr. Keach, Ms. Stadler, Mr. and
15LL	McKinsey & Company	8/20/2019 DALTON, ANDY	\$561	0.5	\$280.50 Williamson concerning the GSA audit and related issues. Telephone conference with Mr. Williamson, Ms. Jaresko, Mr. El Koury, Mr. Dalton, Mr. Luskin, and Mr.
15LL	McKinsey & Company	8/20/2019 STADLER, KATHERINE	\$537	0.5	\$268.50 Keach on McKinsey audit and report.
15LL	McKinsey & Company	8/20/2019 STADLER, KATHERINE	\$537	0.2	\$107.40 E-mail exchange with Mr. Williamson and Mr. Hancock on document production parameters.
15LL	McKinsey & Company	8/20/2019 STADLER, KATHERINE	\$537	0.2	\$107.40 E-mail exchange with Ms. Chung on document production parameters. Correspond with Mr. Luskin regarding status of document production; correspond with Mr. Cares and
15LL	McKinsey & Company	8/21/2019 HANCOCK, MARK	\$352	0.4	\$140.80 Mr. Williamson regarding same.
45		0/00/00/00 01750 17111	4005		Review and prepare document production received from opposing counsel for further attorney review
15LL	McKinsey & Company	8/22/2019 CARES, ADAM	\$285	1.2	\$342.00 and analysis.
15LL	McKinsey & Company	8/22/2019 CARES, ADAM	\$285	0.2	\$57.00 Communicate document production results to Mr. Hancock.
15LL	McKinsey & Company	8/22/2019 HANCOCK, MARK	\$352	0.3	\$105.60 Telephone conference with Ms. Stadler and Ms. Chung regarding document production.
15LL	McKinsey & Company	8/22/2019 HANCOCK, MARK	\$352	0.3	\$105.60 Confer with Ms. Stadler regarding document review.
15LL	McKinsey & Company	8/22/2019 HANCOCK, MARK	\$352	1.0	\$352.00 Review documents produced in response to discovery requests.
15LL	McKinsey & Company	8/22/2019 HANCOCK, MARK	\$352	0.2	\$70.40 Correspond with Mr. Cares regarding document productions.
15LL	McKinsey & Company	8/22/2019 HANCOCK, MARK	\$352	0.5	\$176.00 Continue reviewing background documents to prepare for document review. Telephone conference with Mr. Hancock, Ms. Chung, and colleagues on McKinsey document
15LL	McKinsey & Company	8/22/2019 STADLER, KATHERINE	\$537	0.3	\$161.10 production.
15LL	McKinsey & Company	8/22/2019 STADLER, KATHERINE	\$537	0.3	\$161.10 Office conference with Mr. Hancock on McKinsey document production.
15LL	McKinsey & Company	8/23/2019 HANCOCK, MARK	\$352	0.2	\$70.40 Confer with Ms. Stadler regarding status of document review.
15LL	McKinsey & Company	8/23/2019 HANCOCK, MARK	\$352	3.7	\$1,302.40 Continue reviewing documents produced in response to informal discovery requests.
15LL	McKinsey & Company	8/23/2019 STADLER, KATHERINE	\$537	0.2	\$107.40 Confer with Mr. Hancock on status of document review.
15LL	McKinsey & Company	8/25/2019 HANCOCK, MARK	\$352	2.5	\$880.00 Continue reviewing documents produced in response to informal discovery requests.
15LL	McKinsey & Company	8/26/2019 HANCOCK, MARK	\$352	2.2	\$774.40 Continue reviewing documents produced in response to informal discovery requests.
15LL	McKinsey & Company	8/26/2019 HANCOCK, MARK	\$352	0.2	\$70.40 E-mail exchange with opposing counsel regarding document production.

Detailed Time Records

Unite conference with and e-mail from Mr. Williamson concerning the Fee barniner's pending report 1511 McKinney & Company 8/77/2019 DALTON, ANDY 561 4.2 52,356.20 Research chapter 11 fee applications filed by peer firms. 1511 McKinney & Company 8/77/2019 STADLER, ARTHEININ 537 0.3 558.20 3.0 STADLER (ARTHEININ 538 0.2 52,356.20 Research chapter 11 fee applications filed by peer firms. 1511 McKinney & Company 8/77/2019 STADLER, ARTHEININ 537 0.3 57.00 review document production received and native Excel files in same and report ability and process to Review document production received and native Excel files in same and report ability and process to STATUTE (Indiana) and the Stader regarding status of document review and STATUTE (Indiana) and the Stader regarding status of document review and STATUTE (Indiana) and Mr. Williamson and Mr. Stader regarding status of document review and STATUTE (Indiana) and ARTHEININ 547.0 STATUTE (Indiana) and Mr. Williamson and Mr. Wi	Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
1511 McKinsey & Company 8/27/2019 STADLEN, KATHERINE 537 0.3 \$316.10 Office conference with Mr. Villiamson on document production status and outline of status report.							
1511 McGinsey & Company 8,72/2019 STADLER, KATHERINE 537 0.3 5161.10 Office conference with Mr. Williamson on document production status and outline of status report. Review document productions review and native Sectifics in same and report ability and process to 500 500							
Section Sect	15LL	McKinsey & Company	8/27/2019 DALTO	ON, ANDY	\$561	4.2	\$2,356.20 Research chapter 11 fee applications filed by peer firms.
1511 McKinsey & Company 8/78/7019 HANCOCK, MARK S352 O.5 \$317.0 ft0 findings.	15LL	McKinsey & Company	8/27/2019 STADL	ER, KATHERINE	\$537	0.3	·
1511. McKinsey & Company 8/28/2019 STADLER, KATHERINE 537 0.5 \$268.00 Conferences and e-mails with Mr. Hancock and Mr. Williamson on McKinsey documents 1511. McKinsey & Company 8/28/2019 HANCOCK, MARK 5352 0.3 \$10.56.00 Correspond with opposing counsel regarding production of responsive documents. 1511. McKinsey & Company 8/28/2019 DALTON, ANDY 5561 3.1 \$1,739.10 Continue to research and review chapter 11 fee applications filed by competitors. 1511. McKinsey & Company 8/28/2019 DALTON, ANDY 5561 0.2 \$1,122.00 Offste conferences with Mrs. Stadler concerning the draft fee & saminer report to the Court. 1511. McKinsey & Company 8/28/2019 STADLER, KATHERINE 5537 0.2 \$1,122.00 Offste conferences with Mr. Dalton on status report. 1511. McKinsey & Company 8/28/2019 STADLER, KATHERINE 5537 0.2 \$1,074.00 Office conferences with Mr. Dalton on status report. 1511. McKinsey & Company 8/28/2019 STADLER, KATHERINE 5537 0.2 \$1,074.00 Office conferences with Mr. Dalton on status report. 1511. McKinsey & Company 8/28/2019 HANCOCK, MARK 5352 0.1 \$35.20 Correspond with Mrs. Stadler regarding status of document production. 1511. McKinsey & Company 8/28/2019 HANCOCK, MARK 5352 0.7 \$246.00 Telephone conference with Mrs. Stadler regarding status of document review. 1511. McKinsey & Company 8/28/2019 HANCOCK, MARK 5352 0.7 \$246.00 Telephone conference with Mrs. Stadler regarding status of document review. 1511. McKinsey & Company 8/28/2019 HANCOCK, MARK 5352 0.7 \$246.00 Telephone conference with Mrs. Stadler regarding status of document review. 1511. McKinsey & Company 8/28/2019 HANCOCK, MARK 5352 0.7 \$246.00 Telephone conference with Mrs. Stadler regarding status of document review. 1511. McKinsey & Company 8/28/2019 HANCOCK, MARK 5352 0.7 \$246.00 Telephone conference with Mrs. Stadler and Mrs. Williamson regarding analysis of document review. 1511. McKinsey & Company 8/28/2	15LL	McKinsey & Company	8/28/2019 CARES	, ADAM	\$285	0.2	·
1511	15LL	McKinsey & Company	8/28/2019 HANC	OCK, MARK	\$352	0.5	\$176.00 findings.
SSLL McKinsey & Company 8/28/2019 ANACOCK, MARK 332 0.3 \$10,50 Correspond with opposing coursel regarding production of responsive documents.		McKinsey & Company	8/28/2019 STADL	ER, KATHERINE			\$268.50 Conferences and e-mails with Mr. Hancock and Mr. Williamson on McKinsey documents.
SSL McKinsey & Company 8/28/2019 PIANCOCK, MARK 335 0.2 \$70.40 Review and comment on draft status report to court.		McKinsey & Company	8/28/2019 HANC	OCK, MARK			\$1,232.00 Continue reviewing documents produced in response to discovery requests.
15LL McKinsey & Company 8/28/2019 DALTON, ANDY 5561 3.1 \$1,739.10 Continue to research and review chapter 11 fee applications flied by competitors.		McKinsey & Company		,			\$105.60 Correspond with opposing counsel regarding production of responsive documents.
15LL McKinsey & Company 8/28/2019 STADLER, KATHERINE 537 5.2 5.27,792.40 Draft status report on McKinsey ex Company 8/28/2019 STADLER, KATHERINE 537 5.2 5.27,792.40 Draft status report on McKinsey ex Company 8/28/2019 STADLER, KATHERINE 537 5.2 5.27,792.40 Draft status report on McKinsey ex Company 8/28/2019 STADLER, KATHERINE 537 0.7 5375.59 Neview and revise draft summary report based on comments from the Fee Examiner. 15LL McKinsey & Company 8/28/2019 STADLER, KATHERINE 533 0.7 5375.59 Neview and revise draft summary report based on comments from the Fee Examiner. 15LL McKinsey & Company 8/29/2019 HANCOCK, MARK 5352 0.1 535.20 Correspond with Ms. Chung regarding status of document production. 15LL McKinsey & Company 8/29/2019 HANCOCK, MARK 5352 0.4 514.08 O Confer with Ms. Stadler regarding status of document review and draft status report to court. 15LL McKinsey & Company 8/29/2019 HANCOCK, MARK 5352 0.6 5211.20 Review and comment on revised draft status report to court. 15LL McKinsey & Company 8/29/2019 HANCOCK, MARK 5352 1.7 5598.40 Continue reviewing document production. 15LL McKinsey & Company 8/29/2019 HANCOCK, MARK 5352 1.7 5598.40 Continue reviewing document production. 15LL McKinsey & Company 8/29/2019 HANCOCK, MARK 5352 1.7 5387.20 500 Correspond with Ms. Stadler and Mr. Williamson reparding analysis of document review. 15LL McKinsey & Company 8/29/2019 HANCOCK, MARK 5352 0.4 5114.00 Hancock. 15LL McKinsey & Company 8/29/2019 STADLER, KATHERINE 5337 0.3 5105.60 Correspond with Ms. Stadler and Mr. Williamson reparding analysis of document production and status of document production and draft status report to the Court. 15LL McKinsey & Company 8/29/2019 STADLER, KATHERINE 5337 0.3 5114.00 Hancock. 15LL McKinsey & Company 8/29/2019 STADLER, KATHERINE 5337 0.4 5114.00 Hancock. 15LL McKinsey & Company 8/29/2019 STADLER, KATHERINE		McKinsey & Company	8/28/2019 HANC	OCK, MARK			\$70.40 Review and comment on draft status report to court.
SILL McKinsey & Company 8/28/2019 STADLER, KATHERINE S537 0.2 \$107.40 Office conferences with Mr. Dalton on status report.	15LL	McKinsey & Company	8/28/2019 DALTC	N, ANDY	\$561	3.1	\$1,739.10 Continue to research and review chapter 11 fee applications filed by competitors.
15LL McKinsey & Company 3/28/2019 STADLER, KATHERINE 5537 0.7 5375.90 Review and revise draft summary report based on comments from the Fee Examiner.	15LL	McKinsey & Company	8/28/2019 DALTO	N, ANDY	\$561	0.2	\$112.20 Office conferences with Ms. Stadler concerning the draft Fee Examiner report to the Court.
15LL McKinsey & Company 8/28/2019 HANCOCK, MARK 5352 0.1 \$335.90 Review and revise draft summary report based on comments from the Fee Examiner. 15LL McKinsey & Company 8/29/2019 HANCOCK, MARK 5352 0.1 \$35.20 Correspond with Ms. Chung regarding status of document production. 15LL McKinsey & Company 8/29/2019 HANCOCK, MARK 5352 0.7 \$246.40 Telephone conference with Ms. Chung and Ms. Stadler regarding status of document review. Ackinsey & Company 8/29/2019 HANCOCK, MARK 5352 0.6 \$211.20 Review and comment on reviewed draft status report to court. 15LL McKinsey & Company 8/29/2019 HANCOCK, MARK 5352 1.7 \$598.40 Continue reviewing document production. 15LL McKinsey & Company 8/29/2019 HANCOCK, MARK 5352 1.7 \$598.40 Continue reviewing document production. 15LL McKinsey & Company 8/29/2019 HANCOCK, MARK 5352 1.1 \$387.20 Draft summary of document review. 15LL McKinsey & Company 8/29/2019 HANCOCK, MARK 5352 0.3 \$105.60 Correspond with Ms. Stadler and Mr. Williamson regarding analysis of document review. Prepare and organize document productions received from Selendy and Gay for further review by Mr. 15LL McKinsey & Company 8/29/2019 CARES, ADAM 5285 0.4 \$11.00 Hancock. 15LL McKinsey & Company 8/29/2019 STADLER, KATHERINE 537 0.4 \$11.81.40 Hancock and Wr. Williamson on document review results. Telephone conference with Mr. Hancock and Mr. Williamson on status of document production and Mr. Hancock, Ms. Chung and team on status of document production and Status report. 15LL McKinsey & Company 8/29/2019 STADLER, KATHERINE 537 0.7 \$31.81.40 Review and comment on draft status report to the Court. 15LL McKinsey & Company 8/29/2019 STADLER, KATHERINE 537 0.7 \$31.80.40 Review and updates of draft response to court order. Telephone conference with Mr. Hancock on status of document production and draft status report. 15LL McKinsey & Company 8/30/2019 HANCOCK, MARK 5352 0.4 \$140.80 Confer with Ms. Stadler regarding status of document production and Status report to court. 15LL McKinsey & Company 8/30/2019 HANCOCK, MARK	15LL	McKinsey & Company	8/28/2019 STADL	ER, KATHERINE	\$537	5.2	\$2,792.40 Draft status report on McKinsey review and OIG report.
15LL McKinsey & Company 8/29/2019 HANCOCK, MARK \$352 0.1 \$35.20 Correspond with Ms. Stadler regarding status of document production. 15LL McKinsey & Company 8/29/2019 HANCOCK, MARK \$352 0.7 \$246.40 Telephone conference with Ms. Chung and Ms. Stadler regarding status of document review. 15LL McKinsey & Company 8/29/2019 HANCOCK, MARK \$352 0.6 \$211.20 Review and comment on revised draft status report to court. 15LL McKinsey & Company 8/29/2019 HANCOCK, MARK \$352 1.7 \$598.40 Continue reviewing document production. 15LL McKinsey & Company 8/29/2019 HANCOCK, MARK \$352 1.1 \$387.20 Draft summary of document review. 15LL McKinsey & Company 8/29/2019 HANCOCK, MARK \$352 1.1 \$387.20 Draft summary of document review. 15LL McKinsey & Company 8/29/2019 HANCOCK, MARK \$352 1.1 \$387.20 Draft summary of document review. 15LL McKinsey & Company 8/29/2019 HANCOCK, MARK \$352 1.1 \$387.20 Draft summary of document review. 15LL McKinsey & Company 8/29/2019 HANCOCK, MARK \$352 1.1 \$387.20 Draft summary of document review. 15LL McKinsey & Company 8/29/2019 CARES, ADAM \$285 0.4 \$114.00 Hancock. 15LL McKinsey & Company 8/29/2019 STADLER, KATHERINE \$537 0.3 \$168.30 Review and comment on draft status report to the Court. 15LL McKinsey & Company 8/29/2019 STADLER, KATHERINE \$537 0.3 \$156.10 E-mails with Mr. Hancock and Mr. Williamson on document review results. 15LL McKinsey & Company 8/29/2019 STADLER, KATHERINE \$537 0.7 \$375.90 upcoming status report. 15LL McKinsey & Company 8/29/2019 STADLER, KATHERINE \$537 0.4 \$214.80 Office conference with Mr. Hancock, Ms. Chung and team on status of document production and draft status report. 15LL McKinsey & Company 8/30/2019 BNACOCK, MARK \$352 0.4 \$140.80 Confer with Ms. Stadler and Ms. Chung regarding status of document production and status report to court. 15LL McKinsey & Company 8/30/2019 HANCOCK, MARK \$352 0.4 \$140.80 Confer with Ms. Stadler and Ms. Chung regarding status of document production and status report to court. 15LL McKinsey & Company 8/30/2019 HANCOCK, MARK \$352 0.4 \$1	15LL	McKinsey & Company	8/28/2019 STADL	ER, KATHERINE	\$537	0.2	\$107.40 Office conferences with Mr. Dalton on status report.
15LL McKinsey & Company 8/29/2019 HANCOCK, MARK 5352 0.4 \$140.80 Confer with Ms. Stadler regarding analysis of document review and draft status report to court. 15LL McKinsey & Company 8/29/2019 HANCOCK, MARK 5352 0.6 \$211.20 Review and comment on revised draft status report to court. 15LL McKinsey & Company 8/29/2019 HANCOCK, MARK 5352 1.7 \$598.40 Continue reviewing document production. 15LL McKinsey & Company 8/29/2019 HANCOCK, MARK 5352 1.1 \$387.20 Draft summary of document review. 15LL McKinsey & Company 8/29/2019 HANCOCK, MARK 5352 1.1 \$387.20 Draft summary of document review. 15LL McKinsey & Company 8/29/2019 HANCOCK, MARK 5352 1.1 \$387.20 Draft summary of document review. 15LL McKinsey & Company 8/29/2019 HANCOCK, MARK 5352 0.3 \$105.60 Correspond with Ms. Stadler and Mr. Williamson regarding analysis of document review by Mr. 15LL McKinsey & Company 8/29/2019 CARES, ADAM 5285 0.4 \$114.00 Hancock. 15LL McKinsey & Company 8/29/2019 STADLER, KATHERINE 5537 0.3 \$168.30 Review and comment on draft status report to the Court. 15LL McKinsey & Company 8/29/2019 STADLER, KATHERINE 5537 0.3 \$161.10 E-mails with Mr. Hancock and Mr. Williamson on document review results. 15LL McKinsey & Company 8/29/2019 STADLER, KATHERINE 5537 0.7 \$375.90 upcoming status report. 15LL McKinsey & Company 8/29/2019 STADLER, KATHERINE 5537 0.4 \$214.80 Office conference with Mr. Hancock on status of document production and draft status report. 15LL McKinsey & Company 8/30/2019 BOUCHER, KATHERINE 5337 0.4 \$140.80 Confere with Ms. Stadler and Ms. Chung regarding status of document production and Status report to court. 15LL McKinsey & Company 8/30/2019 HANCOCK, MARK 5352 0.4 \$140.80 Confere with Ms. Stadler and Ms. Chung regarding status of document production and Status report to court. 15LL McKinsey & Company 8/30/2019 HANCOCK, MARK 5352 0.4 \$140.80 Confere with Ms. Stadler and Ms. Chung regarding status of document review. 15LL McKinsey & Company 8/30/2019 HANCOCK, MARK 5352 0.2 \$70.40 Correspond with Ms. Stadler and Mr.	15LL	McKinsey & Company	8/28/2019 STADL	ER, KATHERINE	\$537	0.7	\$375.90 Review and revise draft summary report based on comments from the Fee Examiner.
15IL McKinsey & Company 8/29/2019 HANCOCK, MARK 5352 0.7 \$246.40 Telephone conference with Ms. Chung and Ms. Stadler regarding status of document review. 15IL McKinsey & Company 8/29/2019 HANCOCK, MARK 5352 1.7 5598.40 Continue reviewing document production. 15IL McKinsey & Company 8/29/2019 HANCOCK, MARK 5352 1.7 5598.40 Continue reviewing document production. 15IL McKinsey & Company 8/29/2019 HANCOCK, MARK 5352 1.1 5387.20 Draft summary of document review. 15IL McKinsey & Company 8/29/2019 HANCOCK, MARK 5352 0.3 5105.60 Correspond with Ms. Stadler and Mr. Williamson regarding analysis of document review. 15IL McKinsey & Company 8/29/2019 DALTON, ANDY 5561 0.3 5168.30 Review and comment on draft status report to the Court. 15IL McKinsey & Company 8/29/2019 STADLER, KATHERINE 5537 0.4 5161.00 E-mails with Mr. Hancock and Mr. Williamson on document review results. 15IL McKinsey & Company 8/29/2019 STADLER, KATHERINE 5537 0.7 5375.90 upcoming status report. 15IL McKinsey & Company 8/29/2019 STADLER, KATHERINE 5537 0.7 5375.90 upcoming status report. 15IL McKinsey & Company 8/29/2019 STADLER, KATHERINE 5537 0.7 5375.90 upcoming status report. 15IL McKinsey & Company 8/29/2019 STADLER, KATHERINE 5347 0.6 514.80 Office conference with Mr. Hancock on status of document production and draft status report. 15IL McKinsey & Company 8/30/2019 BOUCHER, KATHERINE 5347 0.6 514.80 Office conference with Mr. Hancock on status of document production and status report to court. 15IL McKinsey & Company 8/30/2019 HANCOCK, MARK 5352 0.4 514.80 Conference with Mr. Stadler regarding status of document production and Mr. Williamson regarding status of document production and 5148.20 Review and updates of draft response to court order. 15IL McKinsey & Company 8/30/2019 HANCOCK, MARK 5352 0.4 514.80 Conference with Mr. Stadler regarding status of document production and 5148.20 Review and updates of draft response to court order. 15IL McKinsey & Company 8/30/2019 HANCOCK, MARK 5352 0.4 514.80 Conference with Mr. Stadler an	15LL	McKinsey & Company	8/29/2019 HANC	OCK, MARK	\$352	0.1	\$35.20 Correspond with Ms. Chung regarding status of document production.
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15LL McKinsey & Company 8/29/2019 HANCOCK, MARK 5352 1.7 \$598.40 Continue reviewing document production. 15LL McKinsey & Company 8/29/2019 HANCOCK, MARK 5352 1.1 \$387.20 Draft summary of document review. 15LL McKinsey & Company 8/29/2019 HANCOCK, MARK 5352 1.1 \$387.20 Draft summary of document review. 15LL McKinsey & Company 8/29/2019 CARES, ADAM 5285 0.4 \$114.00 Hancock. 15LL McKinsey & Company 8/29/2019 DALTON, ANDY 5561 0.3 \$168.30 Review and comment on draft status report to the Court. 15LL McKinsey & Company 8/29/2019 STADLER, KATHERINE 5337 0.3 \$161.10 E-mails with Mr. Hancock and Mr. Williamson of document review results. 15LL McKinsey & Company 8/29/2019 STADLER, KATHERINE 5337 0.3 \$363.00 Hancock. 15LL McKinsey & Company 8/29/2019 STADLER, KATHERINE 5337 0.3 \$161.10 E-mails with Mr. Hancock and Mr. Williamson on document review results. 15LL McKinsey & Company 8/29/2019 STADLER, KATHERINE 5337 0.7 \$375.90 upcoming status report. 15LL McKinsey & Company 8/29/2019 STADLER, KATHERINE 5337 0.4 \$214.80 Office conference with Mr. Hancock on status of document production and draft status report. 15LL McKinsey & Company 8/29/2019 STADLER, KATHERINE 5337 0.4 \$214.80 Office conference with Mr. Hancock on status of document production and draft status report. 15LL McKinsey & Company 8/30/2019 BOUCHER, KATHLEEN 5247 0.6 \$148.20 Review and updates of draft response to court order. 15LL McKinsey & Company 8/30/2019 HANCOCK, MARK 5352 0.4 \$140.80 Confer with Mr. Stadler and Mr. Williamson regarding status of document production and status report to court. 15LL McKinsey & Company 8/30/2019 HANCOCK, MARK 5352 0.2 \$70.40 Correspond with Mr. Stadler and Mr. Williamson regarding status of document review. 15LL McKinsey & Company 8/30/2019 TADLER, KATHERINE 5337 0.4 \$140.80 Confer with Mr. Stadler and Mr. Williamson regarding status of document review. 15LL McKinsey & Company 8/30/2019 TADLER, KATHERINE 5337 0.4 \$140.80 Conference with Mr. Hancock on document production findings. 15LL McKinsey & Company 8/30/2019 STADLER,	15LL	McKinsey & Company	8/29/2019 HANC	OCK, MARK	\$352	0.7	\$246.40 Telephone conference with Ms. Chung and Ms. Stadler regarding status of document review.
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Prepare and organize document productions received from Selendy and Gay for further review by Mr. 15LL McKinsey & Company	15LL	McKinsey & Company	8/29/2019 HANC	OCK, MARK	\$352	1.1	\$387.20 Draft summary of document review.
15LL McKinsey & Company 8/29/2019 DALTON, ANDY \$561 0.3 \$168.30 Review and comment on draft status report to the Court. 15LL McKinsey & Company 8/29/2019 STADLER, KATHERINE \$537 0.3 \$168.30 Review and revise draft summary report. 15LL McKinsey & Company 8/29/2019 STADLER, KATHERINE \$537 0.3 \$161.10 E-mails with Mr. Hancock and Mr. Williamson on document review results. Telephone conference with Mr. Hancock, Ms. Chung and team on status of document production and team on status of document production and status report. 15LL McKinsey & Company 8/29/2019 STADLER, KATHERINE \$537 0.7 \$375.90 upcoming status report. 15LL McKinsey & Company 8/30/2019 STADLER, KATHERINE \$537 0.4 \$214.80 Office conference with Mr. Hancock on status of document production and draft status report. 15LL McKinsey & Company 8/30/2019 BOUCHER, KATHLEEN \$247 0.6 \$148.20 Review and updates of draft response to court order. Telephone conference with Ms. Stadler and Ms. Chung regarding status of document production and status report to court. 15LL McKinsey & Company 8/30/2019 HANCOCK, MARK \$352 0.4 \$140.80 status report to court. 15LL McKinsey & Company 8/30/2019 HANCOCK, MARK \$352 0.2 \$70.40 Correspond with Ms. Stadler and Mr. Williamson regarding status of document review. 15LL McKinsey & Company 8/30/2019 DALTON, ANDY \$561 0.3 \$168.30 Review and comment on latest draft of the Fee Examiner's status report to the Court McKinsey & Company 8/30/2019 STADLER, KATHERINE \$537 0.4 \$214.80 Office conference with Mr. Hancock on document production findings. 15LL McKinsey & Company 8/30/2019 STADLER, KATHERINE \$537 0.4 \$214.80 Office conference with Mr. Hancock on document production findings. 15LL McKinsey & Company 8/30/2019 STADLER, KATHERINE \$537 0.4 \$214.80 Office conference with Mr. Hancock on document production findings. 15LL McKinsey & Company 8/30/2019 STADLER, KATHERINE \$537 0.4 \$214.80 Office conference with Mr. Hancock on document production findings. 15LL McKinsey & Company 8/30/2019 STADLER, KATHERINE \$537 0.4 \$214.80 Office co	15LL	McKinsey & Company	8/29/2019 HANC	OCK, MARK	\$352	0.3	
15LL McKinsey & Company 8/29/2019 STADLER, KATHERINE \$537 2.2 \$1,181.40 Review and revise draft summary report. McKinsey & Company 8/29/2019 STADLER, KATHERINE \$537 0.3 \$161.10 E-mails with Mr. Hancock and Mr. Williamson on document review results. Telephone conference with Mr. Hancock, Ms. Chung and team on status of document production and 15LL McKinsey & Company 8/29/2019 STADLER, KATHERINE \$537 0.7 \$375.90 upcoming status report. McKinsey & Company 8/29/2019 STADLER, KATHERINE \$537 0.4 \$214.80 Office conference with Mr. Hancock on status of document production and draft status report. McKinsey & Company 8/30/2019 BOUCHER, KATHLEEN \$247 0.6 \$148.20 Review and updates of draft response to court order. Telephone conference with Ms. Stadler and Ms. Chung regarding status of document production and 15LL McKinsey & Company 8/30/2019 HANCOCK, MARK \$352 0.4 \$140.80 status report to court. McKinsey & Company 8/30/2019 HANCOCK, MARK \$352 0.4 \$140.80 Confer with Ms. Stadler regarding status of document production and status report to court. McKinsey & Company 8/30/2019 HANCOCK, MARK \$352 0.2 \$70.40 Correspond with Ms. Stadler and Mr. Williamson regarding status of document review. McKinsey & Company 8/30/2019 DALTON, ANDY \$561 0.3 \$168.30 Review and comment on latest draft of the Fee Examiner's status report to the Court \$15LL McKinsey & Company 8/30/2019 STADLER, KATHERINE \$537 0.4 \$214.80 Office conference with Mr. Hancock on document production findings. McKinsey & Company 8/30/2019 STADLER, KATHERINE \$537 0.4 \$214.80 Office conference with Mr. Hancock on document production findings. McKinsey & Company 8/30/2019 STADLER, KATHERINE \$537 0.4 \$214.80 Office conference with Mr. Hancock on document production findings. McKinsey & Company 8/30/2019 STADLER, KATHERINE \$537 0.4 \$214.80 Office conference with Mr. Hancock on document production findings. McKinsey & Company 8/30/2019 STADLER, KATHERINE \$537 0.4 \$214.80 Office conference with Mr. Hancock on document status.	15LL	McKinsey & Company	8/29/2019 CARES	, ADAM	\$285	0.4	\$114.00 Hancock.
15LL McKinsey & Company 8/29/2019 STADLER, KATHERINE \$537 0.3 \$161.10 E-mails with Mr. Hancock and Mr. Williamson on document review results. Telephone conference with Mr. Hancock, Ms. Chung and team on status of document production and 15LL McKinsey & Company 8/29/2019 STADLER, KATHERINE \$537 0.7 \$375.90 upcoming status report. 15LL McKinsey & Company 8/29/2019 STADLER, KATHERINE \$537 0.4 \$214.80 Office conference with Mr. Hancock on status of document production and draft status report. 15LL McKinsey & Company 8/30/2019 BOUCHER, KATHLEEN \$247 0.6 \$148.20 Review and updates of draft response to court order. Telephone conference with Ms. Stadler and Ms. Chung regarding status of document production and 15LL McKinsey & Company 8/30/2019 HANCOCK, MARK \$352 0.4 \$140.80 status report to court. 15LL McKinsey & Company 8/30/2019 HANCOCK, MARK \$352 0.4 \$140.80 Confer with Ms. Stadler regarding status of document production and status report to court. 15LL McKinsey & Company 8/30/2019 DALTON, ANDY \$561 0.3 \$168.30 Review and comment on latest draft of the Fee Examiner's status report to the Court 15LL McKinsey & Company 8/30/2019 STADLER, KATHERINE \$537 0.4 \$214.80 Office conference with Mr. Hancock on document production findings. 15LL McKinsey & Company 8/30/2019 STADLER, KATHERINE \$537 0.4 \$140.80 Conference with Mr. Hancock on document production findings. 15LL McKinsey & Company 8/30/2019 STADLER, KATHERINE \$537 0.4 \$140.80 Conference with Mr. Hancock and Mr. Williamson on document status.	15LL	McKinsey & Company	8/29/2019 DALTO	N, ANDY	\$561	0.3	\$168.30 Review and comment on draft status report to the Court.
Telephone conference with Mr. Hancock, Ms. Chung and team on status of document production and McKinsey & Company 8/29/2019 STADLER, KATHERINE \$537 0.7 \$375.90 upcoming status report. McKinsey & Company 8/29/2019 STADLER, KATHERINE \$537 0.4 \$214.80 Office conference with Mr. Hancock on status of document production and draft status report. McKinsey & Company 8/30/2019 BOUCHER, KATHLEEN \$247 0.6 \$148.20 Review and updates of draft response to court order. Telephone conference with Ms. Stadler and Ms. Chung regarding status of document production and updates of draft response to court order. Telephone conference with Mr. Hancock on status of document production and draft status report. McKinsey & Company 8/30/2019 HANCOCK, MARK \$352 0.4 \$140.80 Status report to court. McKinsey & Company 8/30/2019 HANCOCK, MARK \$352 0.4 \$140.80 Confer with Ms. Stadler regarding status of document production and status report to court. McKinsey & Company 8/30/2019 HANCOCK, MARK \$352 0.2 \$70.40 Correspond with Ms. Stadler and Mr. Williamson regarding status of document review. McKinsey & Company 8/30/2019 DALTON, ANDY \$561 0.3 \$168.30 Review and comment on latest draft of the Fee Examiner's status report to the Court \$151L McKinsey & Company 8/30/2019 STADLER, KATHERINE \$537 0.4 \$214.80 Office conference with Mr. Hancock and Mr. Williamson on document status.	15LL	McKinsey & Company	8/29/2019 STADL	ER, KATHERINE	\$537	2.2	\$1,181.40 Review and revise draft summary report.
15LL McKinsey & Company 8/29/2019 STADLER, KATHERINE \$537 0.7 \$375.90 upcoming status report. 15LL McKinsey & Company 8/29/2019 STADLER, KATHERINE \$537 0.4 \$214.80 Office conference with Mr. Hancock on status of document production and draft status report. 15LL McKinsey & Company 8/30/2019 BOUCHER, KATHLEEN \$247 0.6 \$148.20 Review and updates of draft response to court order. Telephone conference with Ms. Stadler and Ms. Chung regarding status of document production and status report to court. 15LL McKinsey & Company 8/30/2019 HANCOCK, MARK \$352 0.4 \$140.80 Confer with Ms. Stadler regarding status of document production and status report to court. 15LL McKinsey & Company 8/30/2019 HANCOCK, MARK \$352 0.2 \$70.40 Correspond with Ms. Stadler and Mr. Williamson regarding status of document review. 15LL McKinsey & Company 8/30/2019 DALTON, ANDY \$561 0.3 \$168.30 Review and comment on latest draft of the Fee Examiner's status report to the Court \$15LL McKinsey & Company 8/30/2019 STADLER, KATHERINE \$537 0.4 \$214.80 Office conference with Mr. Hancock on document production findings. 15LL McKinsey & Company 8/30/2019 STADLER, KATHERINE \$537 0.4 \$214.80 Office conference with Mr. Hancock on document production findings. 15LL McKinsey & Company 8/30/2019 STADLER, KATHERINE \$537 0.4 \$214.80 Office conference with Mr. Hancock on document production findings. 15LL McKinsey & Company 8/30/2019 STADLER, KATHERINE \$537 0.2 \$107.40 Emails with Mr. Hancock and Mr. Williamson on document status.	15LL	McKinsey & Company	8/29/2019 STADL	ER, KATHERINE	\$537	0.3	
McKinsey & Company 8/30/2019 BOUCHER, KATHLEEN \$247 0.6 \$148.20 Review and updates of draft response to court order. Telephone conference with Ms. Stadler and Ms. Chung regarding status of document production and Status report to court. McKinsey & Company 8/30/2019 HANCOCK, MARK \$352 0.4 \$140.80 Status report to court. McKinsey & Company 8/30/2019 HANCOCK, MARK \$352 0.4 \$140.80 Confer with Ms. Stadler regarding status of document production and status report to court. McKinsey & Company 8/30/2019 HANCOCK, MARK \$352 0.2 \$70.40 Correspond with Ms. Stadler and Mr. Williamson regarding status of document review. McKinsey & Company 8/30/2019 DALTON, ANDY \$561 0.3 \$168.30 Review and comment on latest draft of the Fee Examiner's status report to the Court \$15LL McKinsey & Company 8/30/2019 STADLER, KATHERINE \$537 0.4 \$214.80 Office conference with Mr. Hancock on document production findings. McKinsey & Company 8/30/2019 STADLER, KATHERINE \$537 0.4 \$1,396.20 Review and revise status report. McKinsey & Company 8/30/2019 STADLER, KATHERINE \$537 0.2 \$107.40 Emails with Mr. Hancock and Mr. Williamson on document status.	15LL	McKinsey & Company	8/29/2019 STADL	ER, KATHERINE	\$537	0.7	·
McKinsey & Company 8/30/2019 BOUCHER, KATHLEEN \$247 0.6 \$148.20 Review and updates of draft response to court order. Telephone conference with Ms. Stadler and Ms. Chung regarding status of document production and Status report to court. McKinsey & Company 8/30/2019 HANCOCK, MARK \$352 0.4 \$140.80 Status report to court. McKinsey & Company 8/30/2019 HANCOCK, MARK \$352 0.4 \$140.80 Confer with Ms. Stadler regarding status of document production and status report to court. McKinsey & Company 8/30/2019 HANCOCK, MARK \$352 0.2 \$70.40 Correspond with Ms. Stadler and Mr. Williamson regarding status of document review. McKinsey & Company 8/30/2019 DALTON, ANDY \$561 0.3 \$168.30 Review and comment on latest draft of the Fee Examiner's status report to the Court \$15LL McKinsey & Company 8/30/2019 STADLER, KATHERINE \$537 0.4 \$214.80 Office conference with Mr. Hancock on document production findings. McKinsey & Company 8/30/2019 STADLER, KATHERINE \$537 0.4 \$1,396.20 Review and revise status report. McKinsey & Company 8/30/2019 STADLER, KATHERINE \$537 0.2 \$107.40 Emails with Mr. Hancock and Mr. Williamson on document status.	15LL	McKinsey & Company	8/29/2019 STADL	ER. KATHERINE	\$537	0.4	\$214.80 Office conference with Mr. Hancock on status of document production and draft status report.
McKinsey & Company 8/30/2019 HANCOCK, MARK \$352 0.4 \$140.80 status report to court. McKinsey & Company 8/30/2019 HANCOCK, MARK \$352 0.4 \$140.80 Confer with Ms. Stadler regarding status of document production and status report to court. McKinsey & Company 8/30/2019 HANCOCK, MARK \$352 0.2 \$70.40 Correspond with Ms. Stadler and Mr. Williamson regarding status of document review. McKinsey & Company 8/30/2019 DALTON, ANDY \$561 0.3 \$168.30 Review and comment on latest draft of the Fee Examiner's status report to the Court McKinsey & Company 8/30/2019 STADLER, KATHERINE \$537 0.4 \$214.80 Office conference with Mr. Hancock on document production findings. McKinsey & Company 8/30/2019 STADLER, KATHERINE \$537 2.6 \$1,396.20 Review and revise status report. McKinsey & Company 8/30/2019 STADLER, KATHERINE \$537 0.2 \$107.40 Emails with Mr. Hancock and Mr. Williamson on document status.				,		0.6	\$148.20 Review and updates of draft response to court order.
15LL McKinsey & Company 8/30/2019 HANCOCK, MARK \$352 0.2 \$70.40 Correspond with Ms. Stadler and Mr. Williamson regarding status of document review. 15LL McKinsey & Company 8/30/2019 DALTON, ANDY \$561 0.3 \$168.30 Review and comment on latest draft of the Fee Examiner's status report to the Court 15LL McKinsey & Company 8/30/2019 STADLER, KATHERINE \$537 0.4 \$214.80 Office conference with Mr. Hancock on document production findings. 15LL McKinsey & Company 8/30/2019 STADLER, KATHERINE \$537 2.6 \$1,396.20 Review and revise status report. 15LL McKinsey & Company 8/30/2019 STADLER, KATHERINE \$537 0.2 \$107.40 Emails with Mr. Hancock and Mr. Williamson on document status.	15LL	McKinsey & Company	8/30/2019 HANC	OCK, MARK	\$352	0.4	
15LL McKinsey & Company 8/30/2019 DALTON, ANDY \$561 0.3 \$168.30 Review and comment on latest draft of the Fee Examiner's status report to the Court 15LL McKinsey & Company 8/30/2019 STADLER, KATHERINE \$537 0.4 \$214.80 Office conference with Mr. Hancock on document production findings. 15LL McKinsey & Company 8/30/2019 STADLER, KATHERINE \$537 2.6 \$1,396.20 Review and revise status report. 15LL McKinsey & Company 8/30/2019 STADLER, KATHERINE \$537 0.2 \$107.40 Emails with Mr. Hancock and Mr. Williamson on document status.	15LL	McKinsey & Company	8/30/2019 HANC	OCK, MARK	\$352	0.4	\$140.80 Confer with Ms. Stadler regarding status of document production and status report to court.
15LL McKinsey & Company 8/30/2019 STADLER, KATHERINE \$537 0.4 \$214.80 Office conference with Mr. Hancock on document production findings. 15LL McKinsey & Company 8/30/2019 STADLER, KATHERINE \$537 2.6 \$1,396.20 Review and revise status report. 15LL McKinsey & Company 8/30/2019 STADLER, KATHERINE \$537 0.2 \$107.40 Emails with Mr. Hancock and Mr. Williamson on document status.	15LL	McKinsey & Company	8/30/2019 HANC	OCK, MARK	\$352	0.2	\$70.40 Correspond with Ms. Stadler and Mr. Williamson regarding status of document review.
15LL McKinsey & Company 8/30/2019 STADLER, KATHERINE \$537 2.6 \$1,396.20 Review and revise status report. 15LL McKinsey & Company 8/30/2019 STADLER, KATHERINE \$537 0.2 \$107.40 Emails with Mr. Hancock and Mr. Williamson on document status.	15LL	McKinsey & Company	8/30/2019 DALTO	N, ANDY	\$561	0.3	\$168.30 Review and comment on latest draft of the Fee Examiner's status report to the Court
15LL McKinsey & Company 8/30/2019 STADLER, KATHERINE \$537 0.2 \$107.40 Emails with Mr. Hancock and Mr. Williamson on document status.	15LL	McKinsey & Company	8/30/2019 STADL	ER, KATHERINE	\$537	0.4	\$214.80 Office conference with Mr. Hancock on document production findings.
	15LL	McKinsey & Company	8/30/2019 STADL	ER, KATHERINE	\$537	2.6	\$1,396.20 Review and revise status report.
15LL McKinsey & Company 8/30/2019 STADLER, KATHERINE \$537 0.4 \$214.80 Telephone conference with Mr. Hancock, Ms. Chung and McKinsey group on status report.	15LL	McKinsey & Company	8/30/2019 STADL	ER, KATHERINE	\$537	0.2	\$107.40 Emails with Mr. Hancock and Mr. Williamson on document status.
	15LL	McKinsey & Company	8/30/2019 STADL	ER, KATHERINE	\$537	0.4	\$214.80 Telephone conference with Mr. Hancock, Ms. Chung and McKinsey group on status report.

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Detailed Time Records

Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
15LL	McKinsey & Company	9/1/2019 STADLER, KATHERINE	\$537	0.8	\$429.60 Review and revise status report based on additional comments from the Fee Examiner.
			•		Telephone conference with Mr. Williamson, Ms. Stadler, Ms. Chung, and McKinsey personnel regarding
15LL	McKinsey & Company	9/1/2019 HANCOCK, MARK	\$352	0.5	\$176.00 status report.
					Telephone conference with Mr. Williamson, Mr. Hancock, and McKinsey representatives on status
15LL	McKinsey & Company	9/1/2019 STADLER, KATHERINE	\$537	0.5	\$268.50 report.
15LL	McKinsey & Company	9/2/2019 HANCOCK, MARK	\$352	0.6	\$211.20 Review and revise draft status report to court.
15LL	McKinsey & Company	9/2/2019 HANCOCK, MARK	\$352	0.3	\$105.60 Correspond with Ms. Stadler regarding proposed revisions to status report.
15LL	McKinsey & Company	9/2/2019 STADLER, KATHERINE	\$537	0.3	\$161.10 Communications with Mr. Hancock on status report revisions.
15LL	McKinsey & Company	9/3/2019 STADLER, KATHERINE	\$537	2.1	\$1,127.70 Review and revise status report, completing same for filing and service.
15LL	McKinsey & Company	9/3/2019 STADLER, KATHERINE	\$537	0.5	\$268.50 Telephone conference with Mr. Hancock and Ms. Chung on status report filing and related issues.
15LL	McKinsey & Company	9/3/2019 HANCOCK, MARK	\$352	0.1	\$35.20 Correspond with Mr. Luskin regarding production of documents.
					Correspond and confer with Ms. Stadler regarding planning for meeting with McKinsey representatives
15LL	McKinsey & Company	9/3/2019 HANCOCK, MARK	\$352	0.5	\$176.00 in Puerto Rico, revisions to status report, and additional document production.
					Conferences with Mr. Hancock on plans for McKinsey meeting, revisions to report, and document
15LL	McKinsey & Company	9/3/2019 STADLER, KATHERINE	\$537	0.5	\$268.50 production.
					Telephone conference with Ms. Stadler and Ms. Chung regarding status report and additional
15LL	McKinsey & Company	9/3/2019 HANCOCK, MARK	\$352	0.5	\$176.00 document production.
					Review all McKinsey communications and filings, preparing index for hearing binder for September 11,
15LL	McKinsey & Company	9/4/2019 STADLER, KATHERINE	\$537	1.8	\$966.60 2019 omnibus hearing.
15LL	McKinsey & Company	9/4/2019 HANCOCK, MARK	\$352	0.1	\$35.20 Review emails from Ms. Chung regarding meeting with McKinsey representatives in Puerto Rico.
15LL	McKinsey & Company	9/4/2019 VIOLA, LEAH	\$399	0.2	\$79.80 Review and comment on September 3, 2019 preliminary status report on continuing review process.
15LL	McKinsey & Company	9/5/2019 HANCOCK, MARK	\$352	0.2	\$70.40 Review supplemental document production.
15LL	McKinsey & Company	9/6/2019 HANCOCK, MARK	\$352	0.2	\$70.40 Review June 2019 fee statements.
15LL	McKinsey & Company	9/6/2019 DALTON, ANDY	\$561	0.3	\$168.30 Review June fee statements.
					Multiple e-mails with Ms. Chung, Mr. Williamson and Mr. Hancock on omnibus hearing plans for
15LL	McKinsey & Company	9/9/2019 STADLER, KATHERINE	\$537	0.4	\$214.80 presentation of status report.
					Review emails from Ms. Stadler and Ms. Chung regarding preparations for September 10 meeting in
15LL	McKinsey & Company	9/9/2019 HANCOCK, MARK	\$352	0.4	\$140.80 Puerto Rico and prepare for same.
					Meeting with McKinsey representatives on enhanced fee review protocol and pending document and
15LL	McKinsey & Company	9/10/2019 STADLER, KATHERINE	\$537	1.3	\$698.10 information requests.
					Meeting with Mr. Williamson, Ms. Stadler, local counsel, and representatives from McKinsey to discuss
15LL	McKinsey & Company	9/10/2019 HANCOCK, MARK	\$352	1.3	\$457.60 the GSA investigation and timekeeping.
					Conference with Ms. Stadler and Mr. Williamson to prepare for meeting with McKinsey
15LL	McKinsey & Company	9/10/2019 HANCOCK, MARK	\$352	0.5	\$176.00 representatives.
15LL	McKinsey & Company	9/10/2019 STADLER, KATHERINE	\$537	0.5	\$268.50 Prepare for McKinsey meeting through discussions with Mr. Williamson, Mr. Hancock, and Mr. Lugo.
					Confer with Mr. Williamson, Ms. Stadler, and Mr. Lugo regarding outcome of meeting with McKinsey
15LL	McKinsey & Company	9/10/2019 HANCOCK, MARK	\$352	0.3	\$105.60 representatives and next steps.
15LL	McKinsey & Company	9/10/2019 STADLER, KATHERINE	\$537	0.3	\$161.10 Follow up conference with Mr. Williamson, Mr. Hancock, and Mr. Lugo on results of McKinsey meeting.
15LL	McKinsey & Company	9/11/2019 STADLER, KATHERINE	\$537	0.2	\$107.40 Conference with Ms. Chung outside courtroom after status hearing on next steps.
15LL	McKinsey & Company	9/11/2019 HANCOCK, MARK	\$352	0.1	\$35.20 Review emails from Mr. Luskin regarding additional document production.
15LL	McKinsey & Company	9/12/2019 HANCOCK, MARK	\$352	0.1	\$35.20 Correspond with Mr. Luskin regarding document production.

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Detailed Time Records

Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
					Review and prepare production documents received from KLDiscovery for further analysis and review
15LL	McKinsey & Company	9/13/2019 CARES, ADAM	\$285	0.5	\$142.50 by Mr. Hancock.
15LL	McKinsey & Company	9/13/2019 CARES, ADAM	\$285	0.1	\$28.50 E-mail exchange with Mr. Hancock on new document production.
15LL	McKinsey & Company	9/13/2019 HANCOCK, MARK	\$352	0.1	\$35.20 Correspond with Mr. Cares regarding additional document production.
15LL	McKinsey & Company	9/14/2019 HANCOCK, MARK	\$352	0.5	\$176.00 Review additional document production.
15LL	McKinsey & Company	9/15/2019 HANCOCK, MARK	\$352	0.7	\$246.40 Continue reviewing additional document production.
15LL	McKinsey & Company	9/18/2019 HANCOCK, MARK	\$352	0.1	\$35.20 Correspond with Ms. Chung regarding additional document production. E-mail exchange with Mr. Hancock on proposed non-disclosure agreement for additional McKinsey
15LL	McKinsey & Company	9/19/2019 STADLER, KATHERINE	\$537	0.2	\$107.40 documents. Review draft non-disclosure agreement from Ms. Chung and draft e-mail to Mr. Williamson and Ms.
15LL	McKinsey & Company	9/19/2019 HANCOCK, MARK	\$352	0.3	\$105.60 Stadler on same.
15LL	McKinsey & Company	9/20/2019 HANCOCK, MARK	\$352	0.4	\$140.80 Revise draft non-disclosure agreement and conference with Mr. Williamson on same.
15LL	McKinsey & Company	9/23/2019 HANCOCK, MARK	\$352	0.1	\$35.20 Correspond with Ms. Chung regarding non-disclosure agreement.
15LL	McKinsey & Company	9/24/2019 HANCOCK, MARK	\$352	0.1	\$35.20 Correspond with Ms. Chung regarding non-disclosure agreement.
15LL	McKinsey & Company	9/27/2019 HANCOCK, MARK	\$352	0.4	\$140.80 Review additional document production and correspond with Ms. Chung regarding same.
15LL	McKinsey & Company	9/27/2019 HANCOCK, MARK	\$352	0.3	\$105.60 Confer with Ms. Stadler regarding analysis of document production.
15LL	McKinsey & Company	9/27/2019 STADLER, KATHERINE	\$537	0.3	\$161.10 Conference with Mr. Hancock on results of supplemental document production.
15LL	McKinsey & Company	Matter Totals	,	131.5	\$61,113.80
15MM	Ernst & Young	4/2/2019 DALTON, ANDY	\$561	1.4	\$785.40 Complete the reconciliation and augmentation of fifth interim fee and expense data.
15MM	Ernst & Young	4/2/2019 DALTON, ANDY	\$561	0.4	\$224.40 Perform initial database analysis of the fifth interim fees and expenses.
15MM	Ernst & Young	4/5/2019 DALTON, ANDY	\$561	0.1	\$56.10 Draft summary e-mail concerning fifth interim fee and expense data.
15MM	Ernst & Young	4/25/2019 VIOLA, LEAH	\$399	0.8	\$319.20 Review fifth interim data summary and fee application. Review background materials, including resolution summaries and supplemental information received
15MM	Ernst & Young	5/8/2019 VIOLA, LEAH	\$399	0.4	\$159.60 from professional. Analyze and quantify fees resulting from hourly rate increases and create related exhibit for the fifth
15MM	Ernst & Young	5/8/2019 DALTON, ANDY	\$561	3.7	\$2,075.70 interim letter report.
15MM	Ernst & Young	5/9/2019 VIOLA, LEAH	\$399	1.1	\$438.90 Continue review of prior interim resolutions in preparation for review of fifth interim application.
15MM	Ernst & Young	5/14/2019 DALTON, ANDY	\$561	0.4	\$224.40 Review February fee and expense data.
15MM	Ernst & Young	5/15/2019 VIOLA, LEAH	\$399	0.1	\$39.90 Request supporting expense documentation from professional.
15MM	Ernst & Young	5/15/2019 VIOLA, LEAH	\$399	0.9	\$359.10 Begin review of fifth interim application, including contract and amendments.
15MM	Ernst & Young	5/16/2019 VIOLA, LEAH	\$399	1.2	\$478.80 Continue to review Title III contract and amendments, prior resolutions and related materials
15MM	Ernst & Young	5/16/2019 VIOLA, LEAH	\$399	3.1	\$1,236.90 Begin coding fifth interim fees in database application.
15MM	Ernst & Young	5/16/2019 DALTON, ANDY	\$561	0.2	\$112.20 Review Amendment 4 to the firm's Title III statement of work.
15MM	Ernst & Young	5/17/2019 VIOLA, LEAH	\$399	0.3	\$119.70 Review contract amendment provided by professional and prepare email to Mr. Dalton on same.
15MM	Ernst & Young	5/17/2019 VIOLA, LEAH	\$399	1.1	\$438.90 Continue reviewing fees for meeting attendance.
15MM	Ernst & Young	5/17/2019 VIOLA, LEAH	\$399	0.9	\$359.10 Begin drafting fifth interim letter report.
15MM	Ernst & Young	5/17/2019 DALTON, ANDY	\$561	0.3	\$168.30 Review Amendment 3 to the statement of work and related e-mail with Ms. Viola.
15MM	Ernst & Young	5/18/2019 VIOLA, LEAH	\$399	0.9	\$359.10 Continue analysis of transitory timekeepers across fee periods.
15MM	Ernst & Young	5/20/2019 VIOLA, LEAH	\$399	6.1	\$2,433.90 Continue reviewing fifth interim fees and expenses in database application.
15MM	Ernst & Young	5/21/2019 DALTON, ANDY	\$561	0.3	\$168.30 Review hourly rate provisions in original contract and all amendments.
15MM	Ernst & Young	5/21/2019 STADLER, KATHERINE	\$537	0.1	\$53.70 Office conference with Ms. Viola on status of letter report for fifth interim fee application.
15MM	Ernst & Young	5/21/2019 VIOLA, LEAH	\$399	0.1	\$39.90 Confer with Ms. Stadler on status of fifth interim review and outstanding documentation request.
15MM	Ernst & Young	5/21/2019 VIOLA, LEAH	\$399	2.1	\$837.90 Continue reviewing fifth interim fees.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15MM	Ernst & Young	5/21/2019 VIOLA	, LEAH	\$399	1.4	\$558.60	Begin developing fifth interim exhibits.
15MM	Ernst & Young	5/22/2019 VIOLA	, LEAH	\$399	3.3	\$1,316.70	Continue drafting fifth interim letter report.
15MM	Ernst & Young	5/22/2019 VIOLA	, LEAH	\$399	5.3	\$2,114.70	Continue preparing fifth interim exhibits.
15MM	Ernst & Young	5/23/2019 VIOLA	, LEAH	\$399	3.7	\$1,476.30	Review and revise letter report.
							Office conference with Ms. Stadler concerning hourly rate increase exhibit for the fifth interim letter
15MM	Ernst & Young	5/24/2019 DALTC	ON, ANDY	\$561	0.1	\$56.10	report.
15MM	Ernst & Young	5/24/2019 VIOLA	, LEAH	\$399	1.0	\$399.00	Review Ms. Stadler's and Mr. Williamson's suggested revisions and comments revising draft report.
15MM	Ernst & Young	5/24/2019 VIOLA	, LEAH	\$399	0.2	\$79.80	Conference with Mr. Williamson on revisions.
15MM	Ernst & Young	5/24/2019 VIOLA	, LEAH	\$399	2.0	\$798.00	Review and revise report.
15MM	Ernst & Young	5/24/2019 STADL	ER. KATHERINE	\$537	0.2	\$107.40	Review and revise draft fifth interim letter report and conference with Mr. Dalton on rate increases.
15MM	Ernst & Young	5/28/2019 BOUC	•	\$247	0.3		Review and updates to letter report and exhibits.
15MM	Ernst & Young	5/28/2019 VIOLA	•	; \$399	0.5		Review and incorporate additional team comments on draft fifth interim report.
15MM	Ernst & Young	5/29/2019 BOUC		\$247	0.2		Review and edits to letter report and exhibits.
15MM	Ernst & Young	5/29/2019 VIOLA	, LEAH	\$399	0.4	\$159.60	Review final letter and exhibits and forward to professional.
15MM	Ernst & Young	5/29/2019 VIOLA	LEAH	\$399	0.6	\$239.40	Incorporate rate increase reduction into exhibits and report.
15MM	Ernst & Young	6/7/2019 VIOLA	, LEAH	\$399	0.8	\$319.20	Email exchange and telephone conference with EY client portal IT support to resolve technical issues.
15MM	Ernst & Young	6/7/2019 VIOLA	, LEAH	\$399	0.6	\$239.40	Begin reviewing professional's fifth interim response to letter report.
15MM	Ernst & Young	6/7/2019 VIOLA	LEAH	\$399	0.2	\$79.80	Begin to review fifth fee period supporting documentation spreadsheet received from professional.
15MM	Ernst & Young	6/7/2019 VIOLA	, LEAH	\$399	0.2	\$79.80	Telephone conference with Mr. Tague and Mr. Neziroski on response to fifth interim report.
15MM	Ernst & Young	6/10/2019 VIOLA	, LEAH	\$399	4.6	\$1,835.40	Review supplemental fifth interim documentation.
15MM	Ernst & Young	6/13/2019 DALTC	N, ANDY	\$561	0.4	\$224.40	Review electronic fee and expense data from March.
15MM	Ernst & Young	6/14/2019 VIOLA	, LEAH	\$399	0.4	\$159.60	Continue review of supplemental fifth fee period expense documentation. Review and respond to voicemail and emails from Mr. Tague on fifth fee period resolution and budget
15MM	Ernst & Young	6/18/2019 VIOLA	, LEAH	\$399	0.4	\$159.60	submission.
15MM	Ernst & Young	6/18/2019 VIOLA	, LEAH	\$399	2.1	\$837.90	Continue expense review
15MM	Ernst & Young	6/20/2019 VIOLA	, LEAH	\$399	0.2	\$79.80	Telephone conference with Mr. Tague on fifth interim expenses and presumptive standards order.
15MM	Ernst & Young	6/26/2019 VIOLA	, LEAH	\$399	0.2	\$79.80	Review supplemental fifth fee period expense documentation.
15MM	Ernst & Young	6/27/2019 VIOLA	, LEAH	\$399	1.4	\$558.60	Review additional fifth fee period expense documentation.
15MM	Ernst & Young	7/10/2019 VIOLA		\$399	0.2		Prepare email to Mr. Tague and Mr. Neziroski on status of fifth fee period resolution.
15MM	Ernst & Young	7/10/2019 VIOLA	, LEAH	\$399	8.0	\$319.20	Review email response from Mr. Neziroski and additional expense documentation.
15MM	Ernst & Young	7/10/2019 VIOLA	, LEAH	\$399	1.3	\$518.70	Update negotiation summary.
15MM	Ernst & Young	7/11/2019 STADL		\$537	0.4		Office conference with Ms. Viola on proposed resolution, with focus on rate increase issue.
15MM	Ernst & Young	7/11/2019 VIOLA	, LEAH	\$399	0.4	\$159.60	Confer with Ms. Stadler on proposed fifth interim resolution. Update negotiation summary in preparation for conference with Ms. Stadler on proposed fifth interim
15MM	Ernst & Young	7/11/2019 VIOLA	, LEAH	\$399	0.4	\$159.60	resolution.
15MM	Ernst & Young	7/12/2019 VIOLA		\$399	0.9		Update negotiation summary.
15MM	Ernst & Young	7/12/2019 VIOLA		\$399	0.3		Prepare email to Mr. Tague and Mr. Neziroski on proposed fifth interim resolution.
15MM	Ernst & Young	7/12/2019 VIOLA		\$399	0.1		Confer with Fee Examiner on proposed fifth interim resolution and rate increases.
15MM	Ernst & Young	7/15/2019 VIOLA		\$399	0.4	\$159.60	Telephone conference with Mr. Tague to discuss fifth fee period resolution.
15MM	Ernst & Young	7/15/2019 VIOLA		\$399	0.8	\$319.20	Prepare updated negotiation summary.
15MM	Ernst & Young	7/16/2019 VIOLA	LEAH	\$399	0.2	\$79.80	Confer with Ms. Stadler on proposed fifth interim resolution.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15MM	Ernst & Young	7/16/2019 VIOLA	, LEAH	\$399	0.7	\$279.30	Update negotiation summary.
15MM	Ernst & Young	7/16/2019 VIOLA	, LEAH	\$399	0.4	\$159.60	Telephone conference with Mr. Tague on counter-proposal for fifth fee period.
15MM	Ernst & Young	7/16/2019 STADI	ER, KATHERINE	\$537	0.2	\$107.40	Office conference with Ms. Viola on resolution of fifth interim fee application.
15MM	Ernst & Young	7/17/2019 VIOLA	, LEAH	\$399	0.2	\$79.80	Prepare for telephone conference with Fee Examiner on proposed fifth interim resolution.
15MM	Ernst & Young	7/17/2019 VIOLA	, LEAH	\$399	0.1	\$39.90	Confer with Fee Examiner on proposal.
15MM	Ernst & Young	7/17/2019 VIOLA	, LEAH	\$399	0.3	\$119.70	Prepare resolution summary.
15MM	Ernst & Young	7/17/2019 VIOLA	, LEAH	\$399	0.2	\$79.80	Prepare email to professional confirming resolution and allowed amounts for proposed order.
15MM	Ernst & Young	8/8/2019 VIOLA	•	\$399	0.3		Email exchange with Mr. Tague on supporting exhibits for fifth interim resolution.
15MM	Ernst & Young	8/9/2019 DALTO	ON, ANDY	\$561	0.4	\$224.40	Review electronic fee and expense data for April.
15MM	Ernst & Young	9/17/2019 DALTO	ON, ANDY	\$561	0.4	\$224.40	Initial review of May fee and expense electronic data.
15MM	Ernst & Young	9/17/2019 DALTO	ON, ANDY	\$561	3.9	\$2,187.90	Review and augment sixth interim fee and expense data.
							Telephone conference and email exchange with Mr. Tague on filing status of sixth interim application
15MM	Ernst & Young	9/30/2019 VIOLA	, LEAH	\$399	0.2	\$79.80	and request for supporting documentation.
15MM	Ernst & Young	Matte	er Totals		70.2	\$30,002.00	
15NN	Retiree Committee Members	4/26/2019 DALTO	ON, ANDY	\$561	0.4	\$224.40	Create and augment fifth interim expense data.
15NN	Retiree Committee Members	4/26/2019 DALTO	ON, ANDY	\$561	0.2	\$112.20	Perform initial database analysis of the fifth interim expenses and draft related summary e-mail. Create and augment fifth interim expense data, including review of fourth and fifth interim applications
15NN	Retiree Committee Members	4/29/2019 DALTO	ON. ANDY	\$561	0.6	\$336.60	and expense documentation.
15NN	Retiree Committee Members	4/29/2019 DALTO		\$561	0.1		Draft e-mail summary of incomplete expense information in the fifth interim application.
15NN	Retiree Committee Members	5/2/2019 HANC	•	\$352	0.2		Review fifth interim fee application, drafting e-mail recommendation for same.
15NN	Retiree Committee Members	5/6/2019 DALTO	,	\$561	0.1		Evaluate committee member expense documentation for the fifth interim period.
15NN	Retiree Committee Members	5/6/2019 HANC	OCK, MARK	\$352	0.2	\$70.40	Correspond with Ms. Root and Mr. Wedoff regarding expense documentation for fifth interim fee application.
15NN	Retiree Committee Members	5/7/2019 STADI	ER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Hancock on approval, without reduction, of retiree committee member expenses.
15NN	Retiree Committee Members	5/7/2019 DALTO	ON, ANDY	\$561	0.8	\$448.80	Complete and verify fifth interim expense data with supplemental detail provided by counsel. Perform initial database analysis of the fifth interim expense charges and exchange e-mail with Mr.
15NN	Retiree Committee Members	5/7/2019 DALTO	ON, ANDY	\$561	0.3	\$168.30	Hancock concerning data discrepancies.
15NN	Retiree Committee Members	5/7/2019 HANC	OCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Dalton and Ms. Stadler regarding fifth interim fee application.
15NN	Retiree Committee Members	Matte	er Totals		3.1	\$1,632.20	
							Review fourth interim fee application, drafting recommendation to Ms. Stadler and Mr. Williamson
1500	UCC Members	5/2/2019 HANC	OCK, MARK	\$352	0.4	\$140.80	regarding same.
1500	UCC Members	7/3/2019 DALTO	ON, ANDY	\$561	0.1	\$56.10	Review expense report for October 2018 and May 2019.
1500	UCC Members	7/16/2019 DALTO	ON, ANDY	\$561	0.1	\$56.10	Review fifth interim application for reimbursement of expenses.
1500	UCC Members	7/19/2019 DALTO	ON, ANDY	\$561	0.2		Create and verify sixth interim application expense data.
1500	UCC Members	7/20/2019 HANC		\$352	0.5		Review fifth interim fee application.
		, , ,	,	,		,	Perform initial database analysis of the sixth interim expenses incurred by committee member David
1500	UCC Members	7/22/2019 DALTO	ON, ANDY	\$561	0.2	\$112.20	Mack.
1500	UCC Members	9/19/2019 HANC	OCK, MARK	\$352	0.3	\$105.60	Correspond with Mr. Mack regarding fifth interim fee application.
1500	UCC Members				1.8	\$759.00	
15PP	Andrew Wolfe	5/16/2019 DALTO	ON, ANDY	\$561	0.2	\$112.20	Review February, March, and April fee and expense data.
15PP	Andrew Wolfe	5/16/2019 DALTO	ON, ANDY	\$561	0.2	\$112.20	Review fifth interim fee application.
15PP	Andrew Wolfe	5/16/2019 DALTO	ON, ANDY	\$561	2.4	\$1,346.40	Review, reconcile, and augment fifth interim fee and expense data.
15PP	Andrew Wolfe	5/17/2019 VIOLA	, LEAH	\$399	0.1	\$39.90	Review Mr. Dalton's summary of fifth interim supporting data.

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							Perform initial database analysis of the fifth interim fees and expenses and draft related e-mail to Ms.
15PP	Andrew Wolfe	5/17/2019 DALTO	ON, ANDY	\$561	0.4	\$224.40	Viola.
15PP	Andrew Wolfe	5/22/2019 VIOLA	, LEAH	\$399	0.2	\$79.80	Review fifth interim submission to verifying supporting documentation.
15PP	Andrew Wolfe	6/3/2019 VIOLA	, LEAH	\$399	0.2	\$79.80	Begin reviewing fifth interim application.
15PP	Andrew Wolfe	6/4/2019 STADI	ER, KATHERINE	\$537	0.3	\$161.10	Review and revise draft letter report on fifth interim fee application.
15PP	Andrew Wolfe	6/4/2019 VIOLA	•	\$399	0.6		Review fifth interim fees and expenses in database application and related supporting documentation.
15PP	Andrew Wolfe	6/4/2019 VIOLA	, LEAH	\$399	1.5	\$598.50	Draft fifth interim letter report.
15PP	Andrew Wolfe	6/4/2019 VIOLA	, LEAH	\$399	0.4	\$159.60	Develop and draft exhibits to report.
15PP	Andrew Wolfe	6/5/2019 VIOLA	, LEAH	\$399	0.4	\$159.60	Update fifth interim report to reflect the Fee Examiner's comments and transmit to professional.
15PP	Andrew Wolfe	6/11/2019 VIOLA	, LEAH	\$399	0.1	\$39.90	Review email response from Mr. Chubak to fifth interim report. Prepare proposed fifth fee period resolution and summary of analysis on contracted hours in
15PP	Andrew Wolfe	6/13/2019 VIOLA	, LEAH	\$399	0.2	\$79.80	comparison to actual for entire engagement.
		- / - /				4	Analyze contracted hours in comparison to actual for entire engagement, in connection with fifth fee
15PP	Andrew Wolfe	6/13/2019 VIOLA	, LEAH	\$399	1.2	\$478.80	period resolution. Prepare response to Mr. Chubak on fifth fee period resolution and e-mail exchange with Ms. Stadler on
15PP	Andrew Wolfe	6/19/2019 VIOLA	, LEAH	\$399	0.3	\$119.70	
15PP	Andrew Wolfe	6/19/2019 STADI	ER. KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Ms. Viola on proposed resolution of fifth interim fee period application.
15PP	Andrew Wolfe	7/15/2019 DALTO		\$561	0.3		Review electronic fee and expense data for May and June.
15PP	Andrew Wolfe	7/19/2019 DALTO	ON, ANDY	\$561	1.3	\$729.30	Review and augment sixth interim period fee data.
15PP	Androw Wolfo	0/12/2010 \//01 A	LEAU	\$399	0.3	¢110.70	Email exchange with Mr. Chubak on requested information on first, second and third interim resolutions.
15PP 15PP	Andrew Wolfe Andrew Wolfe	8/13/2019 VIOLA	r Totals	\$399	10.8	\$119.70 \$5,155.80	
15RR	Marini Pietrantoni Muniz, LLC	4/10/2019 ANDR		\$375	0.2		Conference with Ms. Viola on exhibits.
15RR	Marini Pietrantoni Muniz, LLC	4/10/2019 ANDR		\$375	1.6		Review and revise letter report.
15RR	Marini Pietrantoni Muniz, LLC	4/10/2019 VIOLA		\$399	0.2		Confer with Ms. Andres on fourth interim exhibit revisions.
15RR	Marini Pietrantoni Muniz, LLC	4/11/2019 VIOLA		\$399	1.0		Review and revise fourth interim exhibits.
15RR	Marini Pietrantoni Muniz, LLC	4/15/2019 ANDR		\$375	0.1	•	E-mail exchange with Ms. Stadler on report.
15RR	Marini Pietrantoni Muniz, LLC	4/15/2019 ANDR		\$375	0.3		Review and incorporate comments on letter report and exhibits.
							Review and revise letter report on fourth interim fee application, e-mailing Ms. Andres with comments
15RR	Marini Pietrantoni Muniz, LLC	4/15/2019 STADI		\$537	0.4		and instructions for completion and issuance.
15RR	Marini Pietrantoni Muniz, LLC	4/16/2019 ANDR	ES, CARLA	\$375	0.6	\$225.00	Review and incorporate comments on letter report. Review and complete letter report, review and reply to response from Mr. Marini accepting
15RR	Marini Pietrantoni Muniz, LLC	4/16/2019 ANDR	ES, CARLA	\$375	0.2	\$75.00	adjustments.
15RR	Marini Pietrantoni Muniz, LLC	4/16/2019 VIOLA	, LEAH	\$399	0.5	\$199.50	Review and revise fourth interim exhibits.
15RR	Marini Pietrantoni Muniz, LLC	4/16/2019 BOUC	HER, KATHLEEN	\$247	0.4	\$98.80	Review and update letter report and exhibits. Telephone conference and e-mail exchange with Mr. Marini on next week's meeting and fourth interim
15RR	Marini Pietrantoni Muniz, LLC	4/16/2019 STADI	FR KATHERINE	\$537	0.2	\$107.40	fee period status.
15RR	Marini Pietrantoni Muniz, LLC	4/16/2019 STADI		\$537	0.3		Final review, revision, and approval of fourth interim fee period letter report.
15RR	Marini Pietrantoni Muniz, LLC	4/16/2019 DALTO	ON ANDY	\$561	0.4	\$224.40	Create reconciliation exhibit to the letter report and comment on report and other exhibits.
15RR	Marini Pietrantoni Muniz, LLC	4/17/2019 ANDR		\$375	0.4		Review and comment on summary report to Court.
15RR	Marini Pietrantoni Muniz, LLC	4/17/2019 ANDR		\$375	0.2		Review expense detail and confirm no prior submission.
15RR	Marini Pietrantoni Muniz, LLC	4/22/2019 STADI		\$537	0.1		Review expense detail and commit no prior submission. Review and forward monthly fee statements.
15RR	Marini Pietrantoni Muniz, LLC	4/22/2019 DALTO		\$561	0.2		Review four February fee statements.
15RR	Marini Pietrantoni Muniz, LLC	4/29/2019 STADI		\$537	0.1		Review and forward February monthly fee statements.

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15RR	Marini Pietrantoni Muniz, LLC	5/13/2019 DALTO	N, ANDY	\$561	0.2	\$112.20 F	Review four March fee statements.
15RR	Marini Pietrantoni Muniz, LLC	5/17/2019 DALTO	N, ANDY	\$561	4.4	\$2,468.40 [Review and reconcile 47 LEDES files provided in support of the fifth interim fee application.
15RR	Marini Pietrantoni Muniz, LLC	5/20/2019 DALTO	N, ANDY	\$561	0.2	\$112.20 [Draft e-mail to Ms. Alvarez identifying and requesting missing fee data.
15RR	Marini Pietrantoni Muniz, LLC	5/20/2019 DALTO	N, ANDY	\$561	3.2	\$1,795.20 [Reconcile and augment fifth interim fee and expense data.
15RR	Marini Pietrantoni Muniz, LLC	5/29/2019 STADL		\$537	0.1		E-mail to Mr. Marini-Biaggi and Ms. Velaz-Rivero on status of presumptive standards order.
15RR	Marini Pietrantoni Muniz, LLC	6/10/2019 DALTO		\$561	0.3		Review four April fee statements.
15RR	Marini Pietrantoni Muniz, LLC	6/13/2019 DALTO	N, ANDY	\$561	0.4		Review COFINA final fee application.
							Review e-mail from Mr. Marini concerning AAFAF professionals that will no longer submit fees through
15RR	Marini Pietrantoni Muniz, LLC	6/14/2019 DALTO		\$561	0.1		the Title III fee examiner process.
15RR	Marini Pietrantoni Muniz, LLC	6/18/2019 VIOLA,		\$399	0.2		Review fifth fee period application and e-mail exchange with Mr. Dalton on missing data.
15RR	Marini Pietrantoni Muniz, LLC	6/18/2019 DALTO	ON, ANDY	\$561	0.1	\$56.10 E	Exchange e-mail with Ms. Viola concerning missing fifth interim fee data.
							Review e-mail exchange between Mr. Marini and Ms. Stadler concerning the establishment of a
15RR	Marini Pietrantoni Muniz, LLC	6/19/2019 DALTO	N, ANDY	\$561	0.1	\$56.10 ;	protocol for the review and approval of post-Effective Date COFINA invoices.
15RR	Marini Pietrantoni Muniz, LLC	6/19/2019 STADL	ER, KATHERINE	\$537	0.2	\$107.40 E	E-mail exchange with Mr. Marini on protocol for review of post-effective date COFINA fees.
15RR	Marini Pietrantoni Muniz, LLC	6/24/2019 DALTO	N, ANDY	\$561	0.1	\$56.10 [Draft e-mail to Ms. Alvarez concerning missing fifth interim period LEDES data.
15RR	Marini Pietrantoni Muniz, LLC	6/28/2019 DALTO	N, ANDY	\$561	0.3	\$168.30	Initial review of additional fifth interim period LEDES data provided by the firm.
15RR	Marini Pietrantoni Muniz, LLC	7/3/2019 DALTO		\$561	1.3		Perform initial database analysis of the fifth interim period fees and expenses.
						ı	Review, reconcile, and augment fifth interim period fee and expense data and create related
15RR	Marini Pietrantoni Muniz, LLC	7/3/2019 DALTO	N, ANDY	\$561	2.8	\$1,570.80 r	reconciliation charts.
						E	Begin reviewing fifth fee period application, including coding fees and expenses in database
15RR	Marini Pietrantoni Muniz, LLC	7/8/2019 VIOLA,	, LEAH	\$399	4.1	\$1,635.90	application.
15RR	Marini Pietrantoni Muniz, LLC	7/8/2019 DALTO	N, ANDY	\$561	0.2	\$112.20 [Draft e-mail to Ms. Viola concerning the fifth interim period fee and expense data.
15RR	Marini Pietrantoni Muniz, LLC	7/9/2019 VIOLA,	, LEAH	\$399	1.4	\$558.60 (Continue reviewing fees in database application.
15RR	Marini Pietrantoni Muniz, LLC	7/10/2019 VIOLA,	, LEAH	\$399	0.9	\$359.10 [Develop third interim exhibits.
15RR	Marini Pietrantoni Muniz, LLC	7/11/2019 VIOLA,	, LEAH	\$399	0.1	\$39.90 ↓	Update draft report.
15RR	Marini Pietrantoni Muniz, LLC	7/11/2019 VIOLA,	, LEAH	\$399	1.4	\$558.60 (Continue exhibit development and drafting.
15RR	Marini Pietrantoni Muniz, LLC	7/11/2019 DALTO	N, ANDY	\$561	0.3	\$168.30 (Create fee discrepancy exhibit for the fifth interim period.
15RR	Marini Pietrantoni Muniz, LLC	7/12/2019 VIOLA,	, LEAH	\$399	2.2	\$877.80 (Continue exhibit development and drafting of exhibits.
15RR	Marini Pietrantoni Muniz, LLC	7/12/2019 VIOLA,	, LEAH	\$399	1.6	\$638.40 [Draft letter report.
15RR	Marini Pietrantoni Muniz, LLC	7/15/2019 VIOLA,	, LEAH	\$399	1.3	\$518.70 (Continue exhibit development and drafting.
15RR	Marini Pietrantoni Muniz, LLC	7/15/2019 VIOLA,	, LEAH	\$399	1.0	\$399.00 (Continue drafting letter report.
15RR	Marini Pietrantoni Muniz, LLC	7/16/2019 VIOLA,	, LEAH	\$399	0.2	\$79.80 F	Review Ms. Stadler's comments on third interim report.
15RR	Marini Pietrantoni Muniz, LLC	7/16/2019 VIOLA,	, LEAH	\$399	0.6	\$239.40 \	Update letter report draft to incorporate comments from Ms. Stadler.
15RR	Marini Pietrantoni Muniz, LLC	7/16/2019 VIOLA,	, LEAH	\$399	0.5	\$199.50 F	Review and revise exhibits to letter report.
15RR	Marini Pietrantoni Muniz, LLC	7/16/2019 STADL	ER, KATHERINE	\$537	0.3		Review and revise draft letter report on third interim fee application for the fifth interim fee period. Review Fee Examiner comments and revise draft third interim report and conference with Fee
15RR	Marini Pietrantoni Muniz, LLC	7/17/2019 VIOLA,	, LEAH	\$399	0.5	\$199.50	Examiner on same.
15RR	Marini Pietrantoni Muniz, LLC	7/17/2019 DALTO	N, ANDY	\$561	0.3	\$168.30 F	Review fourth interim fee application.
15RR	Marini Pietrantoni Muniz, LLC	7/17/2019 BOUCH	HER, KATHLEEN	\$247	0.4	\$98.80 F	Reivew and updates to letter report and exhibits.
15RR	Marini Pietrantoni Muniz, LLC	7/18/2019 VIOLA,	, LEAH	\$399	0.5	\$199.50 F	Review final third interim report and exhibits, update report for transmission to professional.
15RR	Marini Pietrantoni Muniz, LLC	7/22/2019 VIOLA,	, LEAH	\$399	0.3	\$119.70 F	Review and respond to Mr. Marini's email on third interim fee application.

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Matter Number	r Matter Name	Date Timekeeper	Rate	Hours	Fees Description
15RR	Marini Pietrantoni Muniz, LLC	8/26/2019 VIOLA, LEAH	\$399	0.4	\$159.60 Email exchange with Mr. Marini on third interim application and request for telephone conference.
15RR	Marini Pietrantoni Muniz, LLC	8/29/2019 VIOLA, LEAH	\$399	0.2	\$79.80 Review sixth interim period application materials.
15RR	Marini Pietrantoni Muniz, LLC	8/29/2019 VIOLA, LEAH	\$399	0.9	\$359.10 Prepare fifth fee period negotiation summary and recommendation.
15RR	Marini Pietrantoni Muniz, LLC	8/29/2019 VIOLA, LEAH	\$399	0.3	\$119.70 Prepare email to Mr. Marini on recommended fifth interim resolution. Review file correspondence on status of fifth fee period resolution and prepare email to Mr. Marini or
15RR	Marini Pietrantoni Muniz, LLC	9/18/2019 VIOLA, LEAH	\$399	0.3	\$119.70 same. Review sixth interim materials received to date and prepare email to professional requesting sixth fee
15RR	Marini Pietrantoni Muniz, LLC	9/23/2019 VIOLA, LEAH	\$399	0.1	\$39.90 period supporting electronic detail.
15RR	Marini Pietrantoni Muniz, LLC	9/24/2019 VIOLA, LEAH	\$399	1.8	\$718.20 Begin drafting report on final fee application with reconciliation.
15RR 15RR	Marini Pietrantoni Muniz, LLC	9/25/2019 VIOLA, LEAH	\$399	1.5	
ISKK	Marini Pietrantoni Muniz, LLC	9/23/2019 VIOLA, LEAR	2333	1.5	\$598.50 Continue drafting report on COFINA final fee application.
15RR	Marini Pietrantoni Muniz, LLC	9/25/2019 VIOLA, LEAH	\$399	0.2	\$79.80 Prepare follow-up email to Mr. Marini on request for untruncated fifth fee period time entries.
15RR	Marini Pietrantoni Muniz, LLC	9/26/2019 VIOLA, LEAH	\$399	0.2	\$79.80 Review and revise draft report on COFINA final fee application.
15RR	Marini Pietrantoni Muniz, LLC	Matter Totals		45.2	\$20,480.00
15SS	DLA Piper	4/4/2019 DALTON, ANDY	\$561	2.2	\$1,234.20 Review, reconcile, and augment fifth interim period fee and expense data.
15SS	DLA Piper	4/5/2019 DALTON, ANDY	\$561	3.2	\$1,795.20 Review, reconcile, and augment fourth interim application fee and expense data.
15SS	DLA Piper	4/5/2019 DALTON, ANDY	\$561	0.5	\$280.50 Perform initial database analysis of the fourth interim application fees and expenses.
15SS	DLA Piper	4/16/2019 WEST, ERIN	\$366	0.8	\$292.80 Review letter and supplemental documentation of expenses in response to letter report.
15SS	DLA Piper	4/16/2019 WEST, ERIN	\$366	0.6	\$219.60 Prepare negotiation summary.
15SS	DLA Piper	4/16/2019 WEST, ERIN	\$366	0.2	\$73.20 Email correspondence with Ms. Callahan on agreed resolution. Analyze and quantify fees resulting from hourly rate increases, including creating related exhibit for the
15SS	DLA Piper	5/14/2019 DALTON, ANDY	\$561	1.9	\$1,065.90 fifth interim letter report.
15SS	DLA Piper	6/10/2019 WEST, ERIN	\$366	4.0	\$1,464.00 Review fifth interim fee application.
15SS	DLA Piper	6/10/2019 SHANK, SCOTT	\$171	0.5	\$85.50 Prepare fee and expense exhibits for fifth interim period.
15SS	DLA Piper	6/10/2019 DALTON, ANDY	\$561	0.3	\$168.30 Review February and March fee statements.
15SS	DLA Piper	6/11/2019 SHANK, SCOTT	\$171	1.5	\$256.50 Continue preparing fee and expense exhibits for fifth interim period.
15SS	DLA Piper	6/11/2019 WEST, ERIN	\$366	0.5	\$183.00 Prepare summary of exhibits for fifth interim fee application and instructions for compilation of same.
15SS	DLA Piper	6/11/2019 WEST, ERIN	\$366	0.3	\$109.80 Review and revise exhibits for fifth interim fee period.
15SS	DLA Piper	6/18/2019 WEST, ERIN	\$366	0.5	\$183.00 Revise exhibits for fifth interim fee period letter report.
15SS	DLA Piper	6/19/2019 WEST, ERIN	\$366	0.4	\$146.40 Begin drafting letter report for fifth interim fee period.
15SS	DLA Piper	6/25/2019 WEST, ERIN	\$366	0.7	\$256.20 Revise exhibits and create new exhibit related to billing discount.
15SS	DLA Piper	6/25/2019 WEST, ERIN	\$366	0.8	\$292.80 Continue drafting letter report on fifth fee period application.
					Conference and emails with Ms. Stadler on revisions needed to letter report for fifth interim fee perio
15SS	DLA Piper	7/2/2019 WEST, ERIN	\$366	0.3	\$109.80 and request from AAFAF for cessation of interim and monthly applications.
15SS	DLA Piper	7/2/2019 STADLER, KATHERIN	\$537	0.5	\$268.50 Review and revise draft letter report and conference with Ms. West on same.
15SS	DLA Piper	7/3/2019 WEST, ERIN	\$366	0.3	\$109.80 Prepare final draft of letter and exhibits.
15SS	DLA Piper	7/3/2019 WEST, ERIN	\$366	0.5	\$183.00 Revise letter report for fifth interim fee period.
15SS	DLA Piper	7/3/2019 STADLER, KATHERIN	\$537	0.2	\$107.40 Review and revise draft letter report.
15SS	DLA Piper	7/8/2019 WEST, ERIN	\$366	0.8	\$292.80 Review and revise exhibits for fifth interim reports.
15SS	DLA Piper	7/8/2019 SHANK, SCOTT	\$171	1.0	\$171.00 Revise fee and expense exhibits for fifth interim period.
15SS	DLA Piper	7/8/2019 VIOLA, LEAH	\$399	1.6	\$638.40 Review and revise fifth fee period exhibits.
15SS	DLA Piper	7/11/2019 WEST, ERIN	\$366	0.8	\$292.80 Complete and forward final version of letter report and exhibits for fifth interim fee period.
15SS	DLA Piper	7/11/2019 BOUCHER, KATHLEE		0.4	\$98.80 Review and updates to letter report and exhibits.

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Matter Numbe	r Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
							l correspondence with Ms. Callahan on response to fifth interim letter report and timing of report
15SS	DLA Piper	7/15/2019 WES		\$366	0.2		uly 24 omnibus hearing.
15SS	DLA Piper	7/16/2019 WES	ST, ERIN	\$366	1.0	\$366.00 Revie	ew professional's response to letter report on the fifth interim fee period.
15SS	DLA Piper	7/16/2019 WES	ST, ERIN	\$366	0.5		are negotiation summary on the fifth interim fee period with recommendation for resolution. erence with Ms. Stadler on negotiation summary and proposed resolution for fifth interim fee
15SS	DLA Piper	7/16/2019 WES	ST, ERIN	\$366	0.2	\$73.20 perio	d.
15SS	DLA Piper	7/16/2019 STAI	DLER, KATHERINE	\$537	0.2	\$107.40 Confe	erence with Ms. West on fifth interim resolution.
15SS	DLA Piper	7/17/2019 DAL		\$561	0.5		ew fifth interim and final fee application.
15SS	DLA Piper		ter Totals		27.9	\$11,462.50	
15UU	Citigroup Global Markets	4/1/2019 DAL		\$561	0.1		ew e-mail from Mr. Williamson concerning flat monthly fees and success fee.
15UU	Citigroup Global Markets		DLER, KATHERINE	\$537	0.2		il exchange with Mr. Prinsen on scheduling meeting to discuss transaction fees.
15UU	Citigroup Global Markets	4/3/2019 PRIN		\$271	0.2		il exchange with Ms. Stadler on transaction fees.
15UU	Citigroup Global Markets	4/4/2019 PRIN	ISEN, ADAM	\$271	0.2		I response to Mr. Chubak on scheduling a call and next steps.
							are for conference with Mr. Harrison, Ms. Stadler, Mr. Chubak, and Citi representatives by
		. / /					wing and analyzing Citi's most recent amended engagement letter and e-mail exchange with Ms.
15UU	Citigroup Global Markets	4/22/2019 PRIN		\$271	0.3	\$81.30 Stadl	
15UU	Citigroup Global Markets	4/22/2019 STAI	DLER, KATHERINE	\$537	0.1		il exchange with Mr. Prinsen on Citigroup pricing and success fee.
451111	Citiana na Clabal Manhata	4/25/2010 DDIA	ICENI ADAM	¢271	0.0		erence with Mr. Williamson, Ms. Stadler, Mr. Chubak, Mr. Green, Mr. Leffler, and Mr. Gavin on role and substantiation of fees.
15UU 15UU	Citigroup Global Markets Citigroup Global Markets	4/25/2019 PRIN 4/25/2019 PRIN		\$271 \$271	0.9 0.2		role and substantiation of fees. are for conference with Citi on role and fees.
1500	Citigroup Global Markets	4/25/2019 PKIN	ISEN, ADAM	\$2/1	0.2		phone conference with Mr. Williamson, Mr. Chubak, and Citigroup professionals on background of
15UU	Citigroup Global Markets	4/2E/2010 STAI	DLER, KATHERINE	\$537	0.9		, evolution of project and fees, and success fee structure.
1300	Citigroup Global Markets	4/23/2019 31AI	DLEN, KATHENINE	3337	0.5		ew and analyze previous email exchanges, fee applications, contracts, and notes from telephone
15UU	Citigroup Global Markets	6/4/2019 PRIN	ISEN ADAM	\$271	1.4		erences related to Citi's role and fee requests.
15UU	Citigroup Global Markets	6/10/2019 DAL		\$561	0.3		ew COFINA final fee application.
15UU	Citigroup Global Markets	6/28/2019 VIOI		\$399	1.9		ew final application for details on calculation of COFINA success fee.
15UU	Citigroup Global Markets	6/28/2019 VIOI		\$399	0.2		er with Mr. Dalton on analysis of COFINA success fee.
15UU	Citigroup Global Markets	6/28/2019 DAL		\$561	0.2		erence with Ms. Viola on calculation of success fee.
15UU	Citigroup Global Markets	6/28/2019 VIOI		\$399	0.6	•	er with Ms. Stadler on COFINA success fee and interim negotiations.
	congress and constant	-,,	- ,	,			e conference with Ms. Viola on pending COFINA success fee application and outstanding issues
15UU	Citigroup Global Markets	6/28/2019 STAI	DLER, KATHERINE	\$537	0.6		interim applications.
15UU	Citigroup Global Markets	7/7/2019 VIOI		\$399	1.2		ew Brownstein declaration and application for COFINA success fee.
15UU	Citigroup Global Markets	7/9/2019 VIOI	LA, LEAH	\$399	0.3	\$119.70 Revie	ew Ms. Stadler's comments and revise draft correspondence on reasonableness review.
15UU	Citigroup Global Markets		DLER, KATHERINE	\$537	0.3		ew and revise draft correpondence on review status.
						Revie	ew Fee Examiner's comments on revised draft conferencing with him on same and revise report
15UU	Citigroup Global Markets	7/9/2019 VIOI	LA, LEAH	\$399	0.4	\$159.60 accor	rdingly.
						Cont	inue review of interim applications and supplemental correspondence from professional in
15UU	Citigroup Global Markets	7/9/2019 VIOI	LA, LEAH	\$399	5.1	\$2,034.90 conn	ection with review of COFINA success fee.
15UU	Citigroup Global Markets	7/9/2019 VIOI	LA, LEAH	\$399	0.2	\$79.80 Prepa	are email to Mr. Chubak on status of third fee period resolution and expense documentation.
15UU	Citigroup Global Markets	7/9/2019 DAL	TON, ANDY	\$561	0.2	\$112.20 Calcu	alate effective blended hourly rates.
15UU	Citigroup Global Markets	7/10/2019 VIOI	LA, LEAH	\$399	0.3		ew and revise second letter on reasonableness review and transmit to professional. ew compiled materials in preparation for continued discussion on reasonableness review and
15UU	Citigroup Global Markets	7/16/2019 VIOI	Δ ΙΕΔΗ	\$399	0.3		two compiled materials in preparation for continued discussion on reasonableness review and ution of second interim application.
15UU	Citigroup Global Markets	7/16/2019 VIOI		\$375	0.3		ew correspondence on first and second interim applications.
15UU	Citigroup Global Markets	7/24/2019 SCH		\$375	0.7		ew initial data analysis for third interim applications.
1300	Citigioup Giobai Markets	1/24/2013 3CH	IVIIDI, LIIVDA	73/3	0.2	7/3.00 REVIE	w minar data anarysis for tima miterim application.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
15UU	Citigroup Global Markets	7/25/2019 SCHI	MIDT, LINDA	\$375	0.3	\$112.50 Conference with Ms. Viola on issues related to flat and contingency fee arrangements.
15UU	Citigroup Global Markets	7/25/2019 VIOL	A, LEAH	\$399	0.3	\$119.70 Conference with Ms. Schmidt on concerns related to flat and contingency fee arrangements.
15UU	Citigroup Global Markets	7/29/2019 SCHI		\$375	2.3	\$862.50 Review and analyze data supporting third interim application.
15UU	Citigroup Global Markets	7/30/2019 SCHI	MIDT, LINDA	\$375	3.2	\$1,200.00 Review and analyze data supporting third interim application.
15UU	Citigroup Global Markets	7/31/2019 SCH		\$375	4.2	\$1,575.00 Review and analyze data supporting fees requested in third interim application.
15UU	Citigroup Global Markets	8/1/2019 SCHI		\$375	3.1	\$1,162.50 Review and analyze data supporting fees requested in third interim application.
15UU	Citigroup Global Markets	9/6/2019 SCH	MIDT, LINDA	\$375	0.8	\$300.00 Review and analyze data supporting fees requested in third interim application.
15UU	Citigroup Global Markets	9/6/2019 SCH	MIDT, LINDA	\$375	0.4	\$150.00 Draft exhibits to support letter report on third interim fee application.
15UU	Citigroup Global Markets	Mat	ter Totals		32.1	\$12,452.90
15VV	Rothschild Global Advisory	4/2/2019 VIOL	A, LEAH	\$399	0.2	\$79.80 Confer with Ms. Stadler on second interim expense documentation.
15VV	Rothschild Global Advisory	4/2/2019 STAD	OLER, KATHERINE	\$537	0.2	\$107.40 Conference with Ms. Viola on second interim expenses.
15VV	Rothschild Global Advisory	4/2/2019 VIOL	A, LEAH	\$399	3.4	\$1,356.60 Review second interim expense documentation.
15VV	Rothschild Global Advisory	5/13/2019 VIOL	A, LEAH	\$399	0.7	\$279.30 Review and revise fourth interim negotiation summary.
15VV	Rothschild Global Advisory	5/13/2019 VIOL	A, LEAH	\$399	0.3	\$119.70 Review supplemental fourth interim expense documentation received from professional. Email exchanges with professional on presentation vendor charges in connection with fourth interim
15VV	Rothschild Global Advisory	5/13/2019 VIOL	Δ ΙΕΔΗ	\$399	0.4	\$159.60 expenses.
15VV	Rothschild Global Advisory	5/13/2019 VIOL		\$399	0.1	\$39.90 Confer with Ms. Stadler on expense documentation.
15VV	Rothschild Global Advisory		OLER, KATHERINE	\$537	0.1	\$53.70 Office conference with Ms. Viola on remaining expense documentation.
15VV	Rothschild Global Advisory	5/14/2019 VIOL		\$399	0.7	\$279.30 Prepare updated fourth interim negotiation summary.
15VV	Rothschild Global Advisory	5/15/2019 VIOL		\$399	0.2	\$79.80 Email exchange with Ms. Stadler on proposed resolution of fourth interim expenses.
15VV	Rothschild Global Advisory		OLER, KATHERINE	\$537	0.2	\$107.40 E-mail exchange with Ms. Viola on proposed resolution.
15VV	Rothschild Global Advisory	5/15/2019 VIOL		\$399	0.4	\$159.60 Revise negotiation summary and outline proposed resolution.
15VV	Rothschild Global Advisory	5/16/2019 VIOL		\$399	0.6	\$239.40 Draft detailed e-mail to Fee Examiner on fourth interim expense resolution. Review and respond to Mr. D'Agata on request for call to discuss fourth interim application expenses
15VV	Rothschild Global Advisory	5/17/2019 VIOL	Δ ΙΕΔΗ	\$399	0.2	\$79.80 and upcoming application filing.
15VV	Rothschild Global Advisory	5/20/2019 DALT		\$561	0.4	\$224.40 Review monthly fee statements from October 2018 through February 2019.
	•			·		Telephone conference with Mr. Coy, Mr. Agata, and Ms. Viola on reconciliation of expense issues and
15VV	Rothschild Global Advisory	5/21/2019 STAL	OLER, KATHERINE	\$537	0.7	\$375.90 process for filing final fee application.
15VV	Rothschild Global Advisory	5/21/2019 VIOL	A, LEAH	\$399	0.6	\$239.40 Review negotiation summary in preparation for call with professional on fourth interim resolution.
15VV	Rothschild Global Advisory	5/21/2019 VIOL	A, LEAH	\$399	0.1	\$39.90 Email Fee Examiner's COFINA memorandum with final fee application format to professional after call. Attend call with Ms. Stadler, Mr. Coy, Mr. D'Agata and Mr. London on fourth interim expenses and
15VV	Rothschild Global Advisory	5/21/2019 VIOL	A, LEAH	\$399	0.7	\$279.30 upcoming fee application submissions.
15VV	Rothschild Global Advisory	7/12/2019 VIOL	A, LEAH	\$399	0.4	Telephone conference with Mr. D'Agata on third and final fee application and prepare summary on \$159.60 same.
15VV	Rothschild Global Advisory	8/1/2019 STAF	OLER, KATHERINE	\$537	0.6	\$322.20 Telephone conference with Mr. D'Agata and team on final fee application and outstanding issues.
15VV	Rothschild Global Advisory		OLER, KATHERINE	\$537	0.3	\$161.10 Office conference with Ms. Viola on areas of focus for review of final fee applications.
15VV	Rothschild Global Advisory	8/1/2019 VIOL		\$399	0.3	\$119.70 Prepare for call with professional.
	•					
15VV	Rothschild Global Advisory	8/1/2019 VIOL		\$399	0.6	\$239.40 Attend telephone conference with Ms. Stadler and Mr. D'Agata on third and final fee application.
15VV	Rothschild Global Advisory	8/1/2019 VIOL	,	\$399	0.3	\$119.70 Confer with Ms. Stadler on final fee review.
15VV	Rothschild Global Advisory	8/1/2019 VIOL		\$399	0.2	\$79.80 Email exchange with Mr. D'Agata on call to discuss third and final fee application.
15VV	Rothschild Global Advisory	8/22/2019 DALT	•	\$561	0.5	\$280.50 Review third interim and final fee application.
15VV	Rothschild Global Advisory		ter Totals		13.4	\$5,782.20
15WW	Kroma Advertising	4/15/2019 DALT	TON, ANDY	\$561	0.1	\$56.10 Review fee invoice for January 16 through February 15.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15WW	Kroma Advertising	5/6/2019 STAD	LER, KATHERINE	\$537	0.1	\$53.70	E-mail to Mr. Colon on continued service of hard copy invoices by overnight mail.
15WW	Kroma Advertising	5/22/2019 HANC	OCK, MARK	\$352	0.5	\$176.00	Review third interim fee application, drafting letter report for same.
							Correspond with Ms. Stadler regarding letter report for fifth interim fee application, revise same, and
15WW	Kroma Advertising	5/28/2019 HANC		\$352	0.2	\$70.40	correspond with Mr. Pagan regarding same.
15WW	Kroma Advertising	5/28/2019 BOUC	CHER, KATHLEEN	\$247	0.2	\$49.40	Review and updates to letter report.
							Review and approve letter report on third interim fee application and e-mail exchange with Mr.
15WW	Kroma Advertising	5/28/2019 STADI		\$537	0.1		Hancock on same.
15WW	Kroma Advertising	5/31/2019 DALTO		\$561	0.1		Review invoice for February 15 to March 15 services.
15WW	Kroma Advertising	7/3/2019 DALTO		\$561	0.1		Review invoice for services from March 16-April 15, 2019.
15WW	Kroma Advertising	7/15/2019 DALT(,	\$561	0.1		Review invoice for April 16 through May 15, 2019.
15WW	Kroma Advertising	7/16/2019 DALTO	,	\$561	0.1		Review fourth interim fee application.
15WW	Kroma Advertising	8/10/2019 HANC	•	\$352 \$561	0.4 0.1	•	Review fourth interim fee application and draft letter report.
15WW	Kroma Advertising	8/27/2019 DALT	UN, ANDY	\$501	0.1	\$56.10	Review fee statement from May 16 through June 15, 2019.
15WW	Kroma Advertising	9/12/2019 STAD	•	\$537	0.2		Review and revise letter report on sixth interim fee application and e-mail Mr. Hancock on same.
15WW	Kroma Advertising	9/12/2019 HANC		\$352	0.1		Correspond with Ms. Stadler regarding fourth interim fee application.
15WW	Kroma Advertising	9/13/2019 HANC	•	\$352	0.1		Revise letter report for fourth interim fee application.
15WW	Kroma Advertising	9/16/2019 BOUC		\$247	0.2		Review and updates to letter report.
15WW	Kroma Advertising	9/16/2019 HANC		\$352	0.1		Correspond with Mr. Pagan regarding letter report for fourth interim fee application.
15WW	Kroma Advertising	9/28/2019 HANC		\$352	0.1		Correspond with Mr. Pagan regarding letter report.
15WW	Kroma Advertising		er Totals	4=64	2.9	\$1,178.20	
15XX	Conway MacKenzie	6/14/2019 DALTO		\$561	0.4		Review second interim fee application.
15XX	Conway MacKenzie		er Totals	ĆE CA	0.4	\$224.40	De la Februar for data and EDEC data
15YY	Norton Rose Fulbright	4/1/2019 DALTO	,	\$561	0.2		Review February fee statement and LEDES data.
15YY	Norton Rose Fulbright	4/9/2019 DALT	UN, ANDY	\$561	2.4	\$1,346.40	Review, reconcile, and augment second interim application fee and expense data. Perform initial database analysis of the second interim application fees and expenses and draft related
15YY	Norton Rose Fulbright	4/9/2019 DALTO	ON, ANDY	\$561	0.5	\$280.50	e-mail to Ms. Viola.
15YY	Norton Rose Fulbright	4/18/2019 VIOLA	A, LEAH	\$399	0.3	\$119.70	Review background materials on first interim application and report on same.
15YY	Norton Rose Fulbright	5/9/2019 DALTO	ON, ANDY	\$561	0.3	\$168.30	Review March fee statement and LEDES data.
15YY	Norton Rose Fulbright	5/9/2019 WEST	, ERIN	\$366	0.1	\$36.60	Email correspondence with Ms. Costello on seventh monthly fee statement and circulate to team.
15YY	Norton Rose Fulbright	5/24/2019 DALTO	ON, ANDY	\$561	0.3	\$168.30	Review April fee statement and LEDES data.
15YY	Norton Rose Fulbright	6/5/2019 VIOLA	A, LEAH	\$399	0.8	\$319.20	Review fifth fee period application.
15YY	Norton Rose Fulbright	6/5/2019 VIOLA	A, LEAH	\$399	1.6	\$638.40	Analyze fees in database application.
15YY	Norton Rose Fulbright	6/6/2019 VIOLA	A, LEAH	\$399	0.2	\$79.80	Continue coding fees in database application.
15YY	Norton Rose Fulbright	6/6/2019 VIOLA	A, LEAH	\$399	0.9	\$359.10	Being developing fifth fee period exhibits.
15YY	Norton Rose Fulbright	6/7/2019 VIOLA	A, LEAH	\$399	0.2	\$79.80	Continue preparing fifth fee period exhibits.
15YY	Norton Rose Fulbright	6/7/2019 VIOLA	A, LEAH	\$399	1.7	\$678.30	Begin drafting report on fifth fee period.
45\0/	Nautau Dasa Fulladalah	C/10/2010 BOUG	NIED KATHIEEN	¢247	0.2	Ć40.40	Communication with Ms. Winthrop about June 11th meeting, June 12th omnibus hearing, and July 24th
15YY	Norton Rose Fulbright	6/10/2019 BOUC		\$247	0.2		omnibus hearing.
15YY	Norton Rose Fulbright	6/13/2019 VIOLA		\$399	2.6		Continue drafting letter report.
15YY 15YY	Norton Rose Fulbright Norton Rose Fulbright	6/13/2019 VIOLA 6/14/2019 VIOLA		\$399 \$399	1.5 1.2	•	Complete analysis of staffing and PREPA RSA 9019 motion tasks
15YY 15YY	ŭ			\$399	1.2		Complete analysis of staffing and PREPA RSA 9019 motion tasks.
15YY 15YY	Norton Rose Fulbright Norton Rose Fulbright	6/14/2019 VIOLA		\$399	1.4		Continue proparation of fifth for poried exhibits
	Norton Rose Fulbright	6/14/2019 VIOLA		,			Continue preparation of fifth fee period exhibits. Confer with Ms. Stadler on fifth fee period issues for review, including staffing and fee application
15YY	Norton Rose Fulbright	6/18/2019 VIOLA	•	\$399	0.1		preparation.
15YY	Norton Rose Fulbright	6/18/2019 STAD	LER, KATHERINE	\$537	0.1	\$53.70	Conference with Ms. Viola on staffing issues in fee application.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
15YY	Norton Rose Fulbright	6/19/2019 VIOL	A, LEAH	\$399	1.1	\$438.90 Review and revise fifth fee period exhibits to reflect changes to letter report.
15YY	Norton Rose Fulbright	6/19/2019 VIOLA	A, LEAH	\$399	0.5	\$199.50 Review and revise draft fifth fee period report to incorporate Ms. Stadler's revisions and comments.
15YY 15YY	Norton Rose Fulbright Norton Rose Fulbright	6/19/2019 STAD 6/21/2019 DALT		\$537 \$561	0.5 0.3	\$268.50 Review and revise letter report on second interim fee application covering the fifth interim fee period. \$168.30 Review May fee statement and LEDES data.
15YY	Norton Rose Fulbright	6/21/2019 WEST		\$366	0.3	\$36.60 Receive May 2019 fee statement and data and forward same for import.
15YY	Norton Rose Fulbright	6/25/2019 VIOL		\$399	0.8	\$319.20 Review and revise first interim report.
15YY	Norton Rose Fulbright	6/26/2019 VIOL		\$399	0.4	\$159.60 Revise draft report to incorporate Fee Examiner revisions and comments.
15YY	Norton Rose Fulbright	6/27/2019 BOUG		\$247	0.4	\$98.80 Review and updates to letter report and exhibits.
15YY	Norton Rose Fulbright	6/27/2019 VIOLA		\$399	0.3	\$119.70 Complete first interim report and transmit to professional.
15YY	Norton Rose Fulbright	7/10/2019 VIOL	,	\$399	0.4	\$159.60 Email exchange with Ms. Winthrop on second interim application.
1311	Norton Nose Faibright	7/10/2015 1101	,	4333	0.4	Telephone conference with Ms. Winthrop, Mr. Bauer and Ms. Viola on letter report issues and
15YY	Norton Rose Fulbright	7/11/2019 STAD	LER, KATHERINE	\$537	1.4	\$751.80 resolution of second interim fee application.
						Prepare for telephone conference on second interim fee application with Mr. Bauer and Ms. Winthrop,
15YY	Norton Rose Fulbright	7/11/2019 VIOL	A, LEAH	\$399	0.5	\$199.50 including review of email from Mr. Bauer on approved timekeepers and budgets. Attend telephone conference with Mr. Bauer, Ms. Winthrop, and Ms. Stadler on second interim
15YY	Norton Rose Fulbright	7/11/2019 VIOLA	A, LEAH	\$399	1.4	\$558.60 application.
15YY	Norton Rose Fulbright	7/11/2019 VIOLA	A, LEAH	\$399	0.6	\$239.40 Prepare second interim negotiation summary.
15YY	Norton Rose Fulbright	7/11/2019 DALT	ON, ANDY	\$561	2.8	\$1,570.80 Review and augment sixth interim period fee and expense data.
15YY	Norton Rose Fulbright	7/12/2019 VIOLA	A, LEAH	\$399	0.1	\$39.90 Prepare email to Mr. Bauer and Ms. Winthrop transmitting negotiation summary.
15YY	Norton Rose Fulbright	7/12/2019 VIOL	A, LEAH	\$399	0.1	\$39.90 Forward March 2019 interim compensation order to Ms. Winthrop. Update negotiation summary based on Fee Examiner recommendation and conference with Fee
15YY	Norton Rose Fulbright	7/12/2019 VIOLA	A. LEAH	\$399	0.2	\$79.80 Examiner on same.
15YY	Norton Rose Fulbright	7/12/2019 VIOLA		\$399	0.2	\$79.80 Telephone conference with Ms. Winthrop on proposed second interim resolution.
15YY	Norton Rose Fulbright	7/15/2019 DALT		\$561	0.3	\$168.30 Review third interim fee application (covering the sixth interim fee period).
15YY	Norton Rose Fulbright	7/16/2019 VIOLA		\$399	0.4	\$159.60 Email exchange with Ms. Winthrop on second interim resolution.
15YY	Norton Rose Fulbright	7/17/2019 DALT		\$561	0.6	\$336.60 Reconcile sixth interim application figures and LEDES data.
	•					Perform initial database analysis of the sixth period fees and expenses and draft related e-mail to Ms.
15YY	Norton Rose Fulbright	7/18/2019 DALT		\$561	0.3	\$168.30 Viola.
15YY	Norton Rose Fulbright	7/29/2019 WEST		\$366	0.2	\$73.20 Email correspondence with Ms. Costello with data for June monthly fee statement.
15YY	Norton Rose Fulbright	7/30/2019 VIOLA		\$399	0.4	\$159.60 Review compiled materials in preparation for review of sixth interim application.
15YY	Norton Rose Fulbright	8/1/2019 DALT		\$561	0.2	\$112.20 Review June fee statement and LEDES data.
15YY	Norton Rose Fulbright	8/1/2019 WEST		\$366	0.2	\$73.20 Email correspondence from Mr. Costello with monthly fee statement and data.
15YY	Norton Rose Fulbright	8/19/2019 VIOLA		\$399	1.5	\$598.50 Begin reviewing third interim fee application.
15YY	Norton Rose Fulbright	8/20/2019 VIOLA		\$399	1.9	\$758.10 Continue reviewing third interim and June 2019 fees.
15YY	Norton Rose Fulbright	8/20/2019 VIOLA		\$399	2.7	\$1,077.30 Develop third interim exhibits.
15YY	Norton Rose Fulbright	8/20/2019 VIOLA		\$399 \$399	1.9	\$758.10 Draft third interim letter report.
15YY	Norton Rose Fulbright	8/21/2019 VIOLA			0.3	\$119.70 Review sixth fee period budget vs. actual comparison by task code.
15YY 15YY	Norton Rose Fulbright Norton Rose Fulbright	8/28/2019 VIOLA 8/28/2019 VIOLA		\$399 \$399	0.3 0.9	\$119.70 Analyze sixth fee period budgets.
15YY 15YY	•		,	\$399 \$537	0.9	\$359.10 Review and revise draft report on third interim application.
	Norton Rose Fulbright	9/12/2019 STAD				\$53.70 Telephone conference with Ms. Viola and Ms. Winthrop on fee application questions. Receive and forward response to Ms. Winthrop's voicemail with request for call to discuss employment
15YY	Norton Rose Fulbright	9/12/2019 VIOLA	,	\$399	0.1	\$39.90 contract questions.
15YY	Norton Rose Fulbright	9/12/2019 VIOL/	A, LEAH	\$399	0.1	\$39.90 Review 2018 contract in preparation for call. Telephone conference with Ms. Stadler and Ms. Winthrop on contract status and monthly fee
15YY	Norton Rose Fulbright	9/12/2019 VIOL	A, LEAH	\$399	0.1	\$39.90 statements.

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Detailed Time Records

1579 Notron Rose Fulluright 9/23/2019 YOLA, LEM 539 0.5 5319.50 Update drift third interin report.	Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
1517 Notice Rose Fullreight 97/4/2019 DOLLTER, MATHEEN 537 0.4 598.8 D Review and updates to letter report and eshibits. 1517 Notice Rose Fullreight 97/4/2019 DOLLTON, ARDY 581.0 1.533	15YY	Norton Rose Fulbright	9/23/2019 VIOL	A, LEAH	\$399	0.5	\$199.50	Update draft third interim report.
1577 Notice Rose Fullright 97/2/2019 (VOL, LEAH 5390 0.7 5278.30 Review and revise draft third intermit such free period) report. 1574 Notice Rose Fullright 97/2/2019 (VOL, LEAH 5399 0.1 553.00 First Review Culciber budget 5389.00 First Review Culciber 5389.00 First Review Review 5389.00 First Review Review Review 5389.00 First Review	15YY	Norton Rose Fulbright	9/23/2019 STAD	LER, KATHERINE	\$537	0.3	\$161.10	Review and revise third interim letter report.
1577 Notine Reputal Delight 3/77/0319 DATON, ABDY 5561 0.1 555.10 Review October budget. 1577 Notine Reputal Delight 3/77/0319 VIOLA, LEAH 5393 0.1 539.294.0 Final to Ms. Hertzberg requesting submission of electronic billing data in support of second interim papilication and final COFINA application fee and 4/18/2019 DATON, ABDY 5561 0.4 5234.0 Initial review of second interim application electronic data. Review, recordie, and augment second interim application and final COFINA application fee and 4/18/2019 DATON, ABDY 5561 3.7 521.07 522.0 521.00 522.0 522.00	15YY	Norton Rose Fulbright	9/24/2019 BOU	CHER, KATHLEEN	\$247	0.4	\$98.80	Review and updates to letter report and exhibits.
1517 Notion Note Fulbright 1/21/2019 VOLD, LEHF 5999 0.1 539.90 Email exchange with Mr. Bauer to schedule call on sixth fee period application.	15YY	Norton Rose Fulbright	9/24/2019 VIOL	A, LEAH	\$399	0.7	\$279.30	Review and revise draft third interim (sixth fee period) report.
15/17 Norton Rose Fulbright	15YY	Norton Rose Fulbright	9/27/2019 DALT	ON, ANDY	\$561	0.1	\$56.10	Review October budget.
1522	15YY	Norton Rose Fulbright	9/27/2019 VIOL	A, LEAH	\$399	0.1	\$39.90	Email exchange with Mr. Bauer to schedule call on sixth fee period application.
152Z Alvarez & Marsal 4/12/2019 DAITON, ANDY 5561 0.4 522.440 Initial review of second interim application electronic data. Review, reconcile, and augment second interim application and final COFINA application fee and 14/16/2019 DAITON, ANDY 5561 3.7 S2,407.57 Application and augment second interim application and final COFINA application fee and 14/17/2019 DAITON, ANDY 5561 3.7 S2,407.57 Application and augment second interim application and final COFINA application fee some depenses data. Perform initial database enalysis of the second interim application and final COFINA application fee some depenses data. Perform initial database enalysis of the second interim application and final COFINA application fee some depenses data. Perform initial database enalysis of the second interim application and final COFINA application fee some depenses data. Perform initial database enalysis of the second interim application and final COFINA application fee some depenses data. Perform initial database enalysis of the second interim application and final COFINA application fee some depenses data. Perform initial database enalysis of the second interim application and final COFINA application fee some depenses data. Perform initial database enalysis of the second interim application and final COFINA application fee some depenses data. Perform initial database enalysis of the second interim application and final COFINA application fee some depenses data. Perform initial database enalysis of the second interim application and final COFINA application fee some depenses data. Perform initial database enalysis of the second interim application and final COFINA application fee some details. Perform initial database enalysis of the second interim application and final COFINA application fee some details. Perform initial database enalysis of the second interim application and final COFINA application fee some depense data. Perform initial database enalysis of the second in	15YY	Norton Rose Fulbright	Matt	er Totals		44.6	\$19,299.40	
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Review, reconcile, and augment second interim application and final COFINA application fee and 4/16/2019 DALTON, ANDY 5561 2.5 2.16/2.59 expense of actual augmentation of second interim application and final COFINA application fee and 2.075.70 application and sugmentation of second interim application and final COFINA application fee 2.075.70 application and sugmentation of second interim application and final COFINA application fee 2.075.70 application 2.075.		Alvarez & Marsal	4/9/2019 STAD	LER, KATHERINE		0.1	\$53.70	fee applications.
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	15ZZ	Alvarez & Marsal	8/2/2019 DALT	ON, ANDY	\$561	3.2	\$1,795.20	Review, reconcile, and augment sixth interim period fee and expense data.
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Detailed Time Records April 1, 2019 through September 30, 2019

Matter Number	Matter Name	Date Ti	imekeeper Rate	Hours	Fees Description
15ZZ	Alvarez & Marsal	8/21/2019 VIOLA, LE	EAH \$399	0.3	\$119.70 Begin reviewing sixth interim application.
15ZZ	Alvarez & Marsal	8/21/2019 VIOLA, LE	EAH \$399	0.6	\$239.40 Begin drafting report.
15ZZ	Alvarez & Marsal	8/22/2019 VIOLA, LE	EAH \$399	0.2	\$79.80 Continue reviewing sixth interim fees.
15ZZ	Alvarez & Marsal	8/22/2019 VIOLA, LE	EAH \$399	0.4	\$159.60 Review sixth interim expenses.
15ZZ	Alvarez & Marsal	9/5/2019 VIOLA, LE	EAH \$399	1.3	\$518.70 Continue analysis of sixth fee period fees.
15ZZ	Alvarez & Marsal	9/5/2019 VIOLA, LE	EAH \$399	0.9	\$359.10 Begin developing sixth fee period exhibits.
15ZZ	Alvarez & Marsal	9/6/2019 VIOLA, LE	EAH \$399	1.6	\$638.40 Continue sixth fee period exhibit drafting.
15ZZ	Alvarez & Marsal	9/6/2019 VIOLA, LE	EAH \$399	1.4	\$558.60 Continue drafting sixth fee period letter report.
15ZZ	Alvarez & Marsal	9/20/2019 STADLER,	, KATHERINE \$537	0.3	\$161.10 Review and revise fifth interim fee period letter report.
					Review and revise draft third interim report to incorporate Ms. Stadler's and Fee Examiner's comments
15ZZ	Alvarez & Marsal	9/23/2019 VIOLA, LE	EAH \$399	0.8	\$319.20 and revisions.
15ZZ	Alvarez & Marsal	9/23/2019 BOUCHER	R, KATHLEEN \$247	0.3	\$74.10 Review and updates to letter report and exhibits.
15ZZ	Alvarez & Marsal	9/23/2019 VIOLA, LE	EAH \$399	2.2	\$877.80 Begin drafting report on final COFINA fee application with reconciliation.
15ZZ	Alvarez & Marsal	9/24/2019 VIOLA, LE	EAH \$399	1.0	\$399.00 Review and revise third interim letter report.
15ZZ	Alvarez & Marsal	9/26/2019 VIOLA, LE	EAH \$399	0.1	\$39.90 Review internal status of sixth fee period and final reports.
15ZZ	Alvarez & Marsal	Matter T	otals	35.4	\$16,256.80

Application Totals 2,844.8 \$1,196,947.80

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Detailed Expense Records

Receipt	Matter Number	Matter Name	Expense Category	Date	Number of Units	Expense Amount	Description
	0016	Disbursements Only	Noticing Agent	4/5/2019	1.0	\$17.87	Filing fees - Paid to: PRIME CLERK LLC Noticing agent for Fee Examiner Febreuary 2019.
	0016	Disbursements Only	PACER	4/22/2019	1.0	\$11.00	Other Database Search - Paid to: PACER SERVICE CENTER
							Fravel - Related Expenses - Paid to: WILLIAMSON, BRADY C for round trip Delta airfare 4-23 to 4-24-2019 Madison
*	0016	Disbursements Only	Travel - Air	4/29/2019	1.0		to Ruerto Rico (coach).
							Fravel - Related Expenses - Paid to: WILLIAMSON, BRADY C for one night stay at AC Hotel in Puerto Rico 4-23-
*	0016	Disbursements Only	Travel - Hotel	4/29/2019	1.0	\$300.00	
	0016	Disharan and Oak	Toward March	4/20/2040	4.0		Fravel - Related Expenses - Paid to: WILLIAMSON, BRADY C for dinner at Ola Ocean Front Bistro on April 23, 2019
	0016	Disbursements Only	Travel - Meals	4/29/2019	1.0		or Brady Williamson and Katie Stadler,
	0016	Disbursements Only	Travel - Parking	4/29/2019	1.0		Fravel - Related Expenses - Paid to: WILLIAMSON, BRADY C for parking at Dane County Airport for Puerto Rico Omnibus Hearing on March 13, 2019.
	0016	Disbursements Only	Haver - Parking	4/29/2019	1.0	\$10.00	Offilipus nearing on March 15, 2019.
	0016	Disbursements Only	Travel - Parking	5/3/2019	1.0	\$20.00	Fravel - Related Expenses - Paid to: STADLER, KATHERINE for parking at Dane County Airport for 4-23 hearing
	0016	Disbursements Only	Travel - Internet	5/3/2019	1.0		Fravel - Related Expenses - Paid to: STADLER, KATHERINE for 4-24-19 GoGo Wireless
	0016	Disbursements Only	Travel - Internet	5/3/2019	1.0		Fravel - Related Expenses - Paid to: STADLER, KATHERINE for 4-23-19 GoGo Wireless
*	0016	Disbursements Only	Travel - Hotel	5/3/2019	1.0		Fravel - Related Expenses - Paid to: STADLER, KATHERINE for Hotel 4/23-24 /2019 in San Juan.
	0016	Disbursements Only	Travel - Taxi	5/3/2019	1.0	\$20.00	Fravel - Transportation - Paid to: STADLER, KATHERINE for 4-23-19 travel: airport to AAFAF Meeting
		,					
	0016	Disbursements Only	Travel - Taxi	5/3/2019	1.0	\$7.16	Fravel - Transportation - Paid to: STADLER, KATHERINE for 4-23-19 travel from Oversight Board Meeting to hotel
							Fravel - Transportation - Paid to: STADLER, KATHERINE for 4-23-19 travel from AAFAF Meeting to Oversight Board
	0016	Disbursements Only	Travel - Taxi	5/3/2019	1.0	\$12.56	meeting
							Fravel - Transportation - Paid to: STADLER, KATHERINE 4/23/19 Delta flight Madison to San Juan; 4/24/2019 flight
*	0016	Disbursements Only	Travel - Air	5/3/2019	1.0	\$276.00	San Juan to Madison (used credit of \$487.40 from 3-13-2019 flight change-from San Juan to New York)
	0016	Disbursements Only	Conference and Court Calls	5/9/2019	1.0	\$70.00	Conference Call - Paid to: BMO HARRIS BANK MASTERCARD-4/17 Conference Call-B Williamson
	0016	Disbursements Only	Westlaw	5/20/2019	1.0	\$55.77	Nestlaw User: BRADSHAW,JILL, Westlaw ID: 543455, Connect Time: 0:00:00
	0016	Disbursements Only	Westlaw	5/21/2019	1.0	\$39.78	Nestlaw User: BRADSHAW,JILL, Westlaw ID: 543455, Connect Time: 0:00:00
	0016	Disbursements Only	Conference and Court Calls	6/17/2019	1.0	\$70.00	Conference Call - Paid to: BMO HARRIS BANK MASTERCARD-5/16 Conference Call B Williamson
	0016	Disbursements Only	Conference and Court Calls	6/18/2019	1.0	\$70.00	Conference Call 06/18/19 - Court Solutions - Conference Call B. Williamson 6/28/19
	0016	Disbursements Only	Travel - Meals	6/21/2019	1.0	\$9.49	Meals - Paid to: STADLER, KATHERINE for lunch on 6/11/19 for travel to omnibus hearing
							Meals - Paid to: STADLER, KATHERINE for dinner on 6/11/19 in connection with travel for June 12 omnibus
	0016	Disbursements Only	Travel - Meals	6/21/2019	1.0	\$17.29	nearing.
*	0016	Disbursements Only	Travel - Hotel	6/21/2019	1.0	\$300.00	Travel - Related Expenses - Paid to: STADLER, KATHERINE for 1 night hotel June 11-12,2019 in San Juan.
	0016	Disbursements Only	Travel - Internet	6/21/2019	1.0	\$34.00	Fravel - Related Expenses - Paid to: STADLER, KATHERINE for 6/11/19 GoGo Wireless
	0016	Disbursements Only	Travel - Internet	6/21/2019	1.0	\$34.00	Fravel - Related Expenses - Paid to: STADLER, KATHERINE for 6/12/19 GoGo wireless
	0016	Disbursements Only	Travel - Parking	6/21/2019	1.0	\$20.00	Fravel - Related Expenses - Paid to: STADLER, KATHERINE for parking at Dane County airport
							Travel - Transportation - Paid to: STADLER, KATHERINE for 6/11/19 Delta flight from Madison to San Juan; and
*	0016	Disbursements Only	Travel - Air	6/21/2019	1.0	\$906.40	5/12/19 flight from San Juan to Madison - main cabin
	0016	Disbursements Only	Travel - Taxi	6/21/2019	1.0		Travel - Transportation - Paid to: STADLER, KATHERINE for 6/11/19 cab from airport to hotel
							Travel - Transportation - Paid to: STADLER, KATHERINE for 6/11/19 travel from hotel to O'Neill & Borges for
	0016	Disbursements Only	Travel - Taxi	6/21/2019	1.0	\$13.62	istening session with professionals
	0016	Disbursements Only	Travel - Taxi	6/21/2019	1.0	\$12.27	Travel - Transportation - Paid to: STADLER, KATHERINE for 6/11/19 travel from O'Neill & Borges to hotel
	0016	Disbursements Only	Travel - Meals	6/21/2019	1.0	\$16.07	Meals - Paid to: STADLER, KATHERINE for breakfast on 6/12/19 before omnibus hearing.
	0016	Disbursements Only	Noticing Agent	6/28/2019	1.0	\$81.70	Filing fees - Paid to: PRIME CLERK LLC for Noticing Agent for Fee Examiner through May 2019
	0016	Disbursements Only	Conference and Court Calls	7/11/2019	1.0	\$70.00	Conference Call 07/11/19 - CourtSolutions - Conference Call - B. Williamson 7/11/19

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Detailed Expense Records April 1, 2019 through September 30, 2019

Receipt	Matter Number	Matter Name	Expense Category	Date	Number of Units	Expense Description
						Travel - Transportation - Paid to: WILLIAMSON, BRADY C for Uber travel for meeting at Munger Tolles Washington
	0016	Disbursements Only	Travel - Taxi	7/12/2019	1.0	\$40.87 D.C. with Don Verrilli
						Travel - Transportation - Paid to: STADLER, KATHERINE for 7/8/19 Delta flight Madison to Washington DC;
*	0016	Disbursements Only	Travel - Air	7/12/2019	1.0	\$864.00 Washington DC to Madison - main cabin for McKinsey meeting.
	0016	Disbursements Only	Noticing Agent	7/12/2019	1.0	\$24.00 Service of Process Fees - Paid to: PRIME CLERK LLC THROUGH JUNE 2019
	0016	Disbursements Only	Travel - Internet	7/12/2019	1.0	\$17.00 Travel - Related Expenses - Paid to: STADLER, KATHERINE for 7/8/19 AM GoGo Wireless
	0016	Disbursements Only	Travel - Internet	7/12/2019	1.0	\$17.00 Travel - Related Expenses - Paid to: STADLER, KATHERINE for 7/8/19 PM GoGo Wireless
	0016	Disbursements Only	Travel - Parking	7/12/2019	1.0	\$10.00 Travel - Related Expenses - Paid to: STADLER, KATHERINE for Parking at Dane County Airport 7/8/19
	0016	Disbursements Only	Conference and Court Calls	7/17/2019	1.0	\$70.00 Conference Call 07/17/19 - CourtSolutions - Conference Call - B. Williamson 7/24/19
	0016	Disbursements Only	PACER	7/18/2019	1.0	\$13.90 Other Database Search - Paid to: PACER SERVICE CENTER
	0016	Disbursements Only	Travel - Taxi	7/19/2019	1.0	\$25.00 Travel - Transportation - Paid to: WILLIAMSON, BRADY C for taxi from McKinsey meeting to airport 7/8/19
	0016	Disbursements Only	Travel - Meals	7/19/2019	1.0	Meals - Paid to: WILLIAMSON, BRADY C for pre-meeting lunch at District Anchor in D.C. for Stadler and Williamson \$36.85 7/8/19
						Travel - Transportation - Paid to: WILLIAMSON, BRADY C for Delta airfare from Madison to Puerto Rico (coach) and
*	0016	Disbursements Only	Travel - Air	7/19/2019	1.0	\$419.20 WiFi charge 6/11/19
						Travel - Transportation - Paid to: WILLIAMSON, BRADY C for taxi from airport to first D.C. meeting with Munger
	0016	Disbursements Only	Travel - Taxi	7/19/2019	1.0	\$30.00 Tolles 7/8/19
	0016	Disbursements Only	Travel - Taxi	7/19/2019	1.0	\$18.00 Travel - Transportation - Paid to: WILLIAMSON, BRADY C for taxi from Munger Tolles to hotel, 7/8/19
						Travel - Transportation - Paid to: WILLIAMSON, BRADY C for taxi rides from federal court to hotel (June 12
	0016	Disbursements Only	Travel - Taxi	7/19/2019	1.0	\$16.00 omnibus hearing).
						Travel - Related Expenses - Paid to: WILLIAMSON, BRADY C for one night stay at Olive Boutique Hotel in Puerto
*	0016	Disbursements Only	Travel - Hotel	7/19/2019	1.0	\$300.00 Rico 6/11 to 6/12/19 for June 12 omnibus hearing.
						Travel - Transportation - Paid to: WILLIAMSON, BRADY C for United airfare from DC to Madison (coach) on 7/8/19
*	0016	Disbursements Only	Travel - Air	7/19/2019	1.0	\$497.00 after McKinsey meeting
						Travel - Transportation - Paid to: WILLIAMSON, BRADY C for taxi from first meeting at Munger to second meeting
	0016	Disbursements Only	Travel - Taxi	7/19/2019	1.0	\$10.50 at McKinsey on 7/8/2019
	0016	Disbursements Only	Westlaw	7/24/2019	1.0	\$55.77 Westlaw User: BRADSHAW,JILL, Westlaw ID: 543455, Connect Time: 0:00:00
	0016	Disbursements Only	Conference and Court Calls	7/29/2019	1.0	\$70.00 Conference Call 07/29/19 - CourtSolutions - Conference Call - B. Williamson 7/30/19
	0016	Disbursements Only	Conference and Court Calls	8/2/2019	1.0	\$70.00 Conference Call 08/02/19 - CourtSolutions - Conference Call B Williamson 8/8/19
	0016	Disbursements Only	Noticing Agent	8/5/2019	1.0	\$2,244.63 Service of Process Fees - Paid to: PRIME CLERK LLC THROUGH JUNE 2019
	0016	Disbursements Only	Conference and Court Calls	8/8/2019	1.0	\$70.00 Conference Call 08/08/19 - CourtSolutions - Conference Call B Williamson 8/15/19
	0016	Disbursements Only	Westlaw	9/5/2019	1.0	\$42.90 Westlaw User: BRADSHAW,JILL, Westlaw ID: 543455, Connect Time: 0:00:00
	0016	Disbursements Only	Westlaw	9/9/2019	1.0	\$42.90 Westlaw User: BRADSHAW,JILL, Westlaw ID: 543455, Connect Time: 0:00:00
	0016	Disbursements Only	Noticing Agent	9/16/2019	1.0	\$1,141.75 Filing fees - Paid to: PRIME CLERK LLC Noticing Agent for Fee Examiner through July 2019
*	0016	Diah	Travel Air	0/22/2010	1.0	Travel - Transportation - Paid to: STADLER, KATHERINE 9/10/19 Delta flight Madison to Puerto Rico; 9/11/19
	0016	Disbursements Only	Travel - Air	9/23/2019	1.0	\$1,346.80 Puerto Rico to Madison (KS and MWH) Travel - Transportation - Paid to: STADLER, KATHERINE 9/10/19 cab from airport to Edge Legal Strategies/San Juan
	0016	Disbursements Only	Travel - Taxi	9/23/2019	1.0	\$25.00 counsel.
	0010	Dispursements Only	ilavel - laxi	3/23/2019	1.0	Travel - Related Expenses - Paid to: STADLER, KATHERINE Hotel (KS) 9/10/2019 for September 11 omnibus
*	0016	Disbursements Only	Travel - Hotel	9/23/2019	1.0	\$213.51 hearing.
	0016	Disbursements Only	Travel - Internet	9/23/2019	1.0	\$34.00 Travel - Related Expenses - Paid to: STADLER, KATHERINE 9/10/19 AM GoGo Wireless
	0016	Disbursements Only	Travel - Internet	9/23/2019	1.0	\$34.00 Travel - Related Expenses - Paid to: STADLER, KATHERINE 9/11/19 PM GoGo Wireless
	0016	Disbursements Only	Travel - Parking	9/23/2019	1.0	\$20.00 Travel - Related Expenses - Paid to: STADLER, KATHERINE Parking at Dane County Airport
	0010	Disbursements Only	Havel - Falkilig	3/23/2013		220.00 Invest include Experies Fund to STADEEN, NATHERINE Funding at Danie Country Airport

\$11,711.96 Application Total

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Godfrey and Kahn, S.C.
Customary and Comparable Hourly Rate Disclosure
April 1, 2019 through September 30, 2019

	Blended Hourly Rate					
Category of Timekeeper	Billed for Year of Retention (2017),	Billed in this Fee Application				
Category of TimeReeper	Excluding Bankruptcy	(Before Flat Fee Adjustment)				
Shareholder	\$546.68	\$583.17 ¹				
Counsel	\$337.67	\$375.00				
Associate	\$313.24	\$357.63				
Paralegal	\$222.15	\$241.42				
All Timekeepers Aggregated	\$393.85	\$435.53²				

The disclosure does not include the hours or fees of Mr. Dalton, who billed only to bankruptcy matters in 2017, 2018, and 2019. Mr. Dalton perfored a data analysis role unique to bankruptcy fee review.

The disclosure does not include the 2019 hours or fees of Ms. Viola, who was promoted to the position of Fee Review Attorney on January 1, 2019. As a result of her promotion all of Ms. Viola's 2019 hours are devoted to duties ungiue to bankruptcy fee review.

¹ The Shareholder blended rate after application of Mr. Williamson's flat fee adjsusment is \$449.52.

² The All Timekeepers Aggregated blended rate after the flat fee adjustment is \$379.33.

EXHIBIT H

Godfrey and Kahn, S.C. Budget and Staffing Plan April 1, 2019 through September 30, 2019

Matter	RIL 1, 2019 THROUGH SEPTEMBER Project Category	Hours	Fees	Hours	Fees Sought
Mutter	1 Toject Cutegory	Budgeted	Budgeted	Billed	1 ccs sought
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	150	\$37,250	163.1	\$40,422.50
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	55	\$29,500	46.9	\$25,361.70
0006	Database establishment and maintenance	135	\$75,735	140.8	\$78,988.80
0007	Development of rules, standards, and policies	10	\$5,200	2.9	\$1,386.00
0008	Communications with professionals, generally	15	\$7,545	2.9	\$1,488.90
0009	Team meetings and internal communications	35	\$14,000	8.4	\$3,952.30
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	125	\$56,250	93.5	\$43,007.20
0011	Prepare for and attend hearings	30	\$14,250	16.3	\$7,469.20
0012	Reviewing Filed Documents	20	\$10,350	19.5	\$7,743.10
0013	Fee Applications and Monthly Fee Statements	55	\$30,195	45.9	\$24,434.10
0014	Non-working travel, including travel delays	80	\$22,000	94.8	\$23,659.30
0015	Fee Examiner - Brady Williamson's time only	250	\$105,000	294.1	\$105,000.00
0017-15XX	Retained Professionals- application review and reporting	2,000	\$857,250	1,915.7	\$834,034.70
TOTAL		2,960	\$1,264,525	2,844.8	\$1,196,947.80

STAFFING PLAN							
Category of	Number expected to work on the matter	Average hourly rate					
Timekeeper	During the Budget Period						
Shareholder	2	\$585					
Special Counsel/Data	3	\$437					
Specialist							
Fee Review Attorney	1	\$399					
Associates	3	\$340					
Paralegal	2	\$209					

EXHIBIT I

UNITED STATES DISTRICT COURT FOR THE DISTRICT OF PUERTO RICO

In re) PROMESA
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,) Title III)) No. 17 BK 3283-LTS
As a representative of) (Jointly Administered)
THE COMMONWEALTH OF PUERTO RICO et al.,) Re: Dkt. No
Debtors. ¹)

ORDER ALLOWING FOURTH INTERIM AND CONSOLIDATED SEMIANNUAL APPLICATION OF THE FEE EXAMINER AND GODFREY & KAHN, S.C.

This matter coming before the Court on the Fourth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From April 1, 2019 Through September 30, 2019 [Dkt. No. ____] (the "Application"), pursuant to section 316 of the Puerto Rico Oversight, Management and Economic Stability Act ("PROMESA"), 48 U.S.C. §§ 2101-2241, and Rule 2016 of the Federal Rules of Bankruptcy Procedure, for the interim allowance of certain fees and expenses, including all holdbacks, incurred by the applicants for the specific period of time set forth in the Application (the

The Debters in these Title II

¹ The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the: (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and, (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5523-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

"Compensation Period"), filed in accordance with the Second Amended Order Setting

Procedures for Interim Compensation and Reimbursement of Expenses of Professionals [Dkt.

No. 3269] (the "Interim Compensation Order"), the Tenth Amended Case Management

Procedures Order [Dkt. No. 8027-1] (the "Case Management Procedures"), the First Amended

Order Pursuant to PROMESA Sections 316 and 317 and Bankruptcy Code Section 105(A)

Appointing a Fee Examiner and Related Relief [Dkt. No. 3324] (the "Fee Examiner Order"), and
the Order Authorizing the Employment of Godfrey & Kahn, S.C. as Counsel to the Fee Examiner

[Dkt. No. 1993], and the Court having reviewed the Application; and the Court finding that:

(a) the Court has jurisdiction over this matter pursuant to PROMESA section 306(a); and

(b) notice of the Application and the hearing thereon was adequate under the circumstances; and

(c) all parties with notice of the Application have been afforded the opportunity to be heard on the

Application, and no objections having been filed; now therefore

IT IS HEREBY ORDERED THAT:

- 1. The Application is GRANTED on an interim basis.
- 2. The applicants are allowed (a) \$1,196,947.80in interim compensation for services rendered during the Compensation Period and (b) \$11,711.96 in interim reimbursement for actual and necessary expenses incurred during the Compensation Period, including any and all holdbacks.
- 3. To the extent not already paid pursuant to the Interim Compensation Order, the Debtors are hereby authorized and directed to pay the applicants—within 15 days of the entry of this order—100 percent of the fees for services rendered and 100 percent of the expenses incurred during the Compensation Period.

Dated: December, 20	19.
	THE HONORABLE LAURA TAYLOR SWAIN

UNITED STATES DISTRICT COURT JUDGE

21496699.1